

**AGENDA
CITY COUNCIL
MAY 17, 2016**

NOTICE:

MAY 17, 2016

5:15 P.M.	PUBLIC HEARING-CDBG FUNDS
5:15-5:30 P.M.	FINANCE COMMITTEE MEETING
5:30-5:45 P.M.	INSURANCE COMMITTEE MEETING
5:45-6:00 P.M.	DOWNTOWN COMMITTEE MEETING
6:00-6:30 P.M.	LEGAL & LEGISLATIVE COMMITTEE MEETING
6:30-6:45P.M.	PUBLIC WORKS COMMITTEE MEETING
6:45-7:00 P.M.	WWTP COMMITTEE MEETING

**TOWNSHIP MEETING
MAY 17, 2016**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- MAY 3, 2016**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
 - A. BILL LIST- MAY 17, 2016**

**CITY COUNCIL MEETING
MAY 17, 2016**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- MAY 3, 2016**
- 3. PRESENTATION OF COMMUNICATION**
 - 1. LETTER-MELTING POT MARKET 2016**
 - 2. LETTER-SANTA'S HOLIDAY AVE PARADE & FESTIVAL**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

- A. ORDINANCE TO REPEAL ORDINANCE NO 8167,
PROHIBITING THE PAINTING OF STREETS**

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

- A. MONTHLY REPORT FOR APRIL 2016**
- B. BOARD OF APPEALS MINUTES MAY 4, 2016**
- C. BOARD OF APPEALS AGENDA JUNE 1, 2016**
- D. RESOLUTION FOR DEMO OR REPAIR-2679 E 24TH ST**
- E. RESOLUTION FOR DEMO OR REPAIR-1805 VENICE**
- F. ORDINANCE TO AMEND MUNICIPAL CODE CHAPTER 15.36, HEATING, VENTILATING AND AIR CONDITIONING CODE**
- G. ORDINANCE TO AMEND MUNICIPAL CODE CHAPTER 15.20, PLUMBING CODE**
- H. ORDINANCE AMENDING THE ZONING CODE OF THE CITY OF GRANITE CITY, ORDINANCE 3818**

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

- A.**

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

- A.**

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

- A. ORDINANCE TO EXTEND THE POLICE CONTRACT**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. MONTHLY REPORT APRIL 2016**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

- A. ORDINANCE REVISING ORDINANCE 3819, AS AMENDED BY ORDINANCE 4168 ESTABLISHING REGULATIONS AND REQUIREMENTS FOR THE USE OF AND DISCHARGE INTO THE WASTEWATER COLLECTION AND TREATMENT SYSTEM FOR THE CITY OF GRANITE CITY ILLINOIS**

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

- A. PENDING LITIGATION**
- B. RISK MANAGERS MONTHLY REPORT –MAY 1, 2016**

**ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL
JACKSTADT, CHAIRMAN**

- A. RESOLUTION TO APPROVE THE BID TO PURCHASE
1511 JOHNSON ROAD**

FINANCE: RON SIMPSON, CHAIRMAN

- A. RESOLUTION AUTHORIZING EXECUTION OF
CERTAIN ELECTRICITY SUPPLY CONTRACTS**
B. RESOLUTION TO HIRE AND ACTUARY
**C. RESOLUTION AUTHORIZING THE MAYOR TO APPLY
FOR COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) FUNDS FROM MADISON COUNTY**
D. PAYROLL-MAY 15, 2016

Report of Officers
Unfinished Business
New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
MAY 3, 2016**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:04 p.m.

ATTENDANCE ROLL CALL:; Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present. McDowell and Simpson were absent.

MOTION By Petrillo, second by Williams to approve the minutes from the City Council Meeting on April 19, 2016. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to approve the request of St Elizabeth's Catholic Church for a: 5K Run in conjunction with the annual church picnic on June 11, 2016 at 8:30 a.m. under the supervision of the Police and Street Departments. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Williams to place on file the Public Works Committee Minutes for April 19, 2016. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Jackstadt to place on file the HARC Minutes from April 26, 2016. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Pickerell to concur with the HARC and approve the Request to establish a business for Granite City Business Boundary at 2054 Edison. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Pickerell to concur with the HARC and approve the request from Anthony Aiello (Imperial Pub & Club) 10 X 5 ft flush mount sign at 1413 20th St.

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell voted no and Elliott voted yes. Motion denied.

MOTION By Elliott, second by Petrillo to move items B, C, and D to Public Works. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Williams to award the Bid for the 2016 Catch Basin repairs to H & M Backhoe Service Inc in the amount of \$88,190.00 or \$91,190.00 if finding allows the City to construct ADA ramps.

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Petrillo to suspend the rules and place on final passage an Ordinance establishing one handicapped parking space for 2 years at 2911 East 25th Street, within the City of Granite City, Illinois.

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to suspend the rules and place on final passage an Ordinance to place signs warning motorists of children at play at 2108 Amos Avenue and 2109 Amos Avenue

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Schmidtke to suspend the rules and place on final passage an Ordinance repealing Ordinance 7375, and removing its designation of a handicap parking space at 3026 Myrtle Ave.

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Pickerell to place on file the Public Works Committee Minutes for April 19, 2016. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Jackstadt to place on file the Police Committee Minutes from April 19, 2016. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Thompson to place on file the Fire Committee Minutes from April 19, 2016. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Davis to place on file a letter of Resignation from Firefight Paramedic Daniel Gorton effective May 12, 2016 and a letter of retirement from Shift Commander Dave Jenkins effective May 3, 2016. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Pickerell to approve the Promotions and Hiring due to the retirement of Dave Jenkins and resignation of Daniel Gorton.

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Jackstadt to place on file the Insurance & Safety Committee Minutes for April 19, 2016 and keep the closed for 6 months the Closed Minutes. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Davis to place on file the Risk Managers Monthly Report dated April 1, 2016. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to approve a Resolution approving Employee Assistance Program Agreement.

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Thompson to place on file the Economic Development Committee Minutes from April 19, 2016. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Petrillo to place on file the Finance Committee Minutes from April 19, 2016. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Jackstadt to approve a Resolution to Hire Electric Rate Consultants.

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Petrillo to approve the Bill List for April 2016 in the amount of \$4,099,081.34.

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Thompson to approve the Payroll for the period ending April 30, 2016 in the amount of \$612,483.33

ROLL CALL: Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

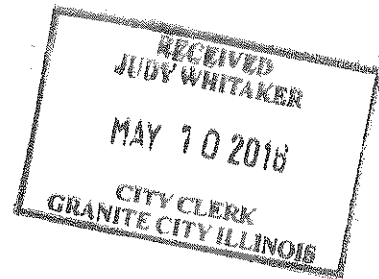
MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:29 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

2016 MELTING POT MARKET

Judy Whitaker, City Clerk
2000 Edison Ave Room # 1
Granite City Illinois 62040



City Clerk Judy Whitaker,

We would like to request that 20th Street between Niedringhaus Ave and Delmar be closed from 8 a.m. to 1 p.m. on the following dates for the Melting Pot Market.

June 11
July 9
August 13
September 11
October 8

Thank You
Nikki Jordan

SANTA'S HOLIDAY AVE 2016

JUDY WHITAKER ~CHAIRMAN
3272 KILARNEY DR
GRANITE CITY IL 62040

618-876-1076
618-452-6200
FAX # 618-452-0847

May 11, 2016

Dear Mayor and City Council,

The Annual Santa's Holiday Ave Parade, Chili Cook-off and Holiday Vendor & Food Truck Festival will take place on November 19, 2016 at 1 p.m. The parade will start at the rear of the High School along State Street to 27th Street over to Madison Avenue downtown to Niedringhaus ending at City Hall. Festival and Chili Cook-Off will take place in and around Civic Park.

We are requesting that the streets around Civic Park be closed to traffic from 9 a.m. until 6 p.m. for the event.

*We are also requesting that the Street Department be available
that morning to open the electrical boxes
downtown in Civic Park.*

Looking forward to a Festive Holiday Season for Granite City and hoping you will all attend or participate.

Thank You,

Judy Whitaker

Judy Whitaker~Chairman
Santa's Holiday Ave

Santa will be at the Granite City Cinema following the Parade for pictures.

ORDINANCE NO.
AN ORDINANCE TO REPEAL ORDINANCE NO. 8167, PROHIBITING THE PAINTING OF
STREETS

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970;

WHEREAS, on or about October 20, 2009, the Granite City City Council adopted Ordinance No. 8167, amending Section 12.04.150 of the Granite City Municipal Code; and

WHEREAS, said amendment, 12.04.150(D), prohibited the painting of streets, pavement, and rights-of-way, except where the paint was applied under the direction of a department of the City of Granite City, or under contract for work entered into by the City; and

WHEREAS, the Granite City City Council hereby finds that it is appropriate to repeal Ordinance No. 8167, and to permit the painting of rights-of-way.

NOW, THEREFORE, be it Ordained and decreed by the City Council of the City of Granite City, County of Madison, State of Illinois, as follows:

1. The subsection of the Granite City Municipal Code known as 12.04.150(D), is hereby repealed.
2. Ordinance No. 8167, adopted on or about October 20, 2009, is hereby repealed.
3. This Ordinance shall take effect upon passage.
4. Granite City Municipal Code Section 12.04.150(A), (B), and (C), shall otherwise remain in full force and effect.

PASSED this _____ day of May, 2016

Mayor Ed Hagnauer

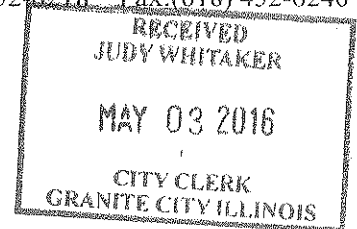
ATTEST: _____
Judy Whitaker, City Clerk



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT



APRIL 2016 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

APRIL 2016 Permits

Building Permits	142	\$	5,686.00
Electrical Permits	89	\$	4,675.00
Mechanical Permits	41	\$	2,250.00
Plumbing Permits	34	\$	2,760.00
Occupancy Permits	138	\$	4,775.00
Fence Permits	10	\$	400.00
Sewer Permits	8	\$	565.00
Razing Permits DEMO	6	\$	80.00
Excavating Permits	6	\$	475.00
SIGN Permits	0	\$	-
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	5	\$	267.72
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	37	\$	1,800.00
Misc.	0	\$	-
Oversize Load	2	\$	60.00
Flood Zone Cert	0	\$	-
(Stationary Eng. Renewals)	10	\$	100.00

TOTALS	528	\$	23,893.72
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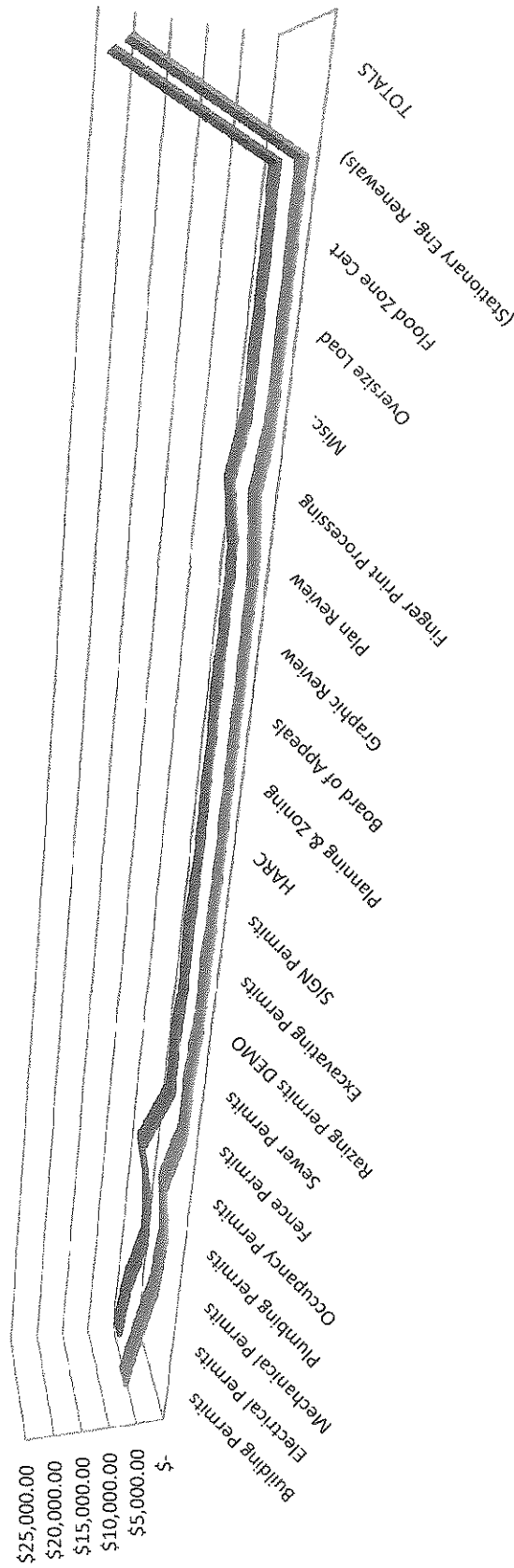
APPROX. CONSTRUCTION VALUE BASED ON

<u>BUILDING PERMITS ISSUED THIS MONTH</u>	\$	523,221.09
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We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - MAY 2, 2016
Sheila Nordstrom, Secretary
Building & Zoning Dept.

April 2015 & 2016



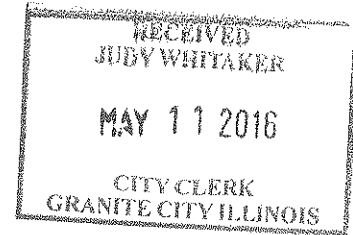
	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	Misc.	OverSize Load	Flood Zone Cert	(Stationary Eng. Renewals)	TOTALS
2015	\$5,686.00	\$4,933.00	\$2,760.00	\$2,214.00	\$3,400.00	\$760.00	\$900.00	\$160.00	\$360.00	\$-	\$-	\$-	\$-	\$-	\$100.00	\$1,265.00	\$-	\$60.00	\$-	\$120.00	\$23,812.00
2016	\$5,686.00	\$4,675.00	\$2,250.00	\$2,760.00	\$4,775.00	\$400.00	\$565.00	\$80.00	\$475.00	\$-	\$-	\$-	\$267.72	\$-	\$-	\$1,800.00	\$-	\$60.00	\$-	\$100.00	\$23,893.72



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Board of Appeals MINUTES May 4, 2016



The Granite City Board of Appeals met on Wednesday May 4, 2016. Chairman Sam Akeman called the meeting to Order at 7:00 PM.

WELCOME

The Chairman, Sam Akeman, welcomed everyone and began the meeting by requesting Roll Call.

ROLL CALL

Members Present: Sam Akeman, Kitty Reither, Andy Raines, Barbara Hawkins and David Czerny. Also present: Zoning Administrator Steve Willaredt, Asst. City Attorney Laura Andrews, Building Inspector Ralph Walden, Alderman Dan McDowell, Alderman Tim Elliott and Economic Developer James Amos. Excused absence: Michael Fultz and Cheri Petrillo.

COMMENTS/SWEAR IN

The Chair explained to the Petitioners the Board of Appeals is a recommending body to the City Council and the Council will have the final determination at their next regularly scheduled meeting to be held on May 17, 2016. He then asked the Petitioners to stand and they were sworn in.

MINUTES / AGENDA

A motion to approve the Minutes from the previous meeting held March 2, 2016, and this evening's Agenda was made by Kitty Reither and seconded by Barbara Hawkins. Voice vote. All ayes. Motion carried.

PETITIONER (1): Corey Powell
2941 Iowa
Parcel ID: 22-2-20-17-06-103-011

**Petition request a 3 ft 6" side setback variance to allow construction for a new 24 ft x 24 ft detached garage.
District Zoned R-3.**

Chad Whitford with Drakeco introduced himself and stated he would like a 3 ft 6" side setback variance for a 24 ft x 24 ft detached garage on the rear of the property. Mr. Whitford stated when Julie came out and marked the utility lines the proposed garage would sit 8 inches from the gas line. Mr. Whitford brought in a new sketch and passed it around to the board members showing them where the garage will sit further away from the gas line if the 3 ft 6" variance is approved.

The board asked the Zoning Administrator Steve Willaredt his concerns regarding this petition. Mr. Willaredt asked Mr. Whitford what is the distance from the proposed garage to the house. Mr. Willaredt stated this petition is within the allowed percentage coverage with the side setback.

Discussion:

Barbara Hawkins concern was gutters and downspouts.

David Crenzy's concern was what is the construction going to be made out of.

Kitty Reither's concern was the entrance to the garage, will it be from the alley or existing driveway.

The Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition. None present.

MOTION: A motion to grant the petition a 3 ft 6" side setback and allow the construction of a 24 ft x 24 ft detached garage made by Barbara Hawkins and seconded by David Czerny. Roll call vote. All ayes. Motion carried.

Sam Akeman	Yes	Kitty Reither	Yes
Andy Raines	Yes	David Czerny	Yes
Barbara Hawkins	Yes		

NEW BUSINESS

None voiced.

UNFINISHED BUSINESS

None voiced.

MOTION to Adjourn by Kitty Reither and seconded by Andy Raines. Voice vote. All ayes. Motion carried.

Respectfully submitted,
Bonnie Dickerson
Secretary
Board of Appeals

***BOARD OF APPEALS
ADVISORY REPORT***

May 4, 2016

PETITIONER: Corey Powell

LOCATION: 2941 Iowa

REQUEST: Petition to allow a 3 ft 6" side property setback variance for new construction 24 ft x 24 ft detached garage.
District Zoned R-3.

MOTION by Barbara Hawkins and seconded by David Czerny to grant the petition a 3 ft 6" side setback and allow the construction of a 24 ft x 24 ft detached garage. Roll Call vote. All ayes Motion carried.

Sam Akeman Yes
Andy Raines Yes
David Czerny Yes

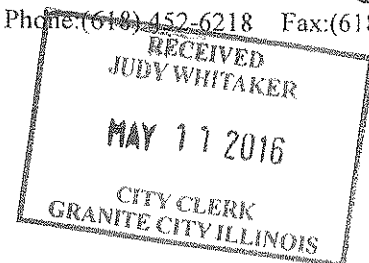
Kitty Reither Yes
Barbara Hawkins Yes



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

A G E N D A **Board of Appeals** **June 1st, 2016**



A regularly scheduled meeting of the Board of Appeals will be held on Wednesday, June 1st, 2016 , at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Call to Order
- 2). Comments by the Chairman
- 3). Swear In
- 4). Roll Call
- 5). Approval of Minutes/Agenda

6). **PETITIONER: (1)** **Emily Buckingham**
 2816 Ralph St
 Parcel # 22-2-20-17-10-102-015

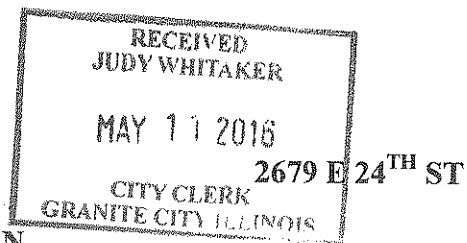
Petition request a zero (0) side property setback variance to allow for a privacy fence on a corner lot. District Zoned R-3

7): **PETITIONER: (2)** **Hollis Riggins III**
 2612 Adams
 Parcel # 22-2-20-18-07-203-007

Petition request a one (1) ft side property setback variance east side of resident to allow for a carport. District Zoned R-3

- 8). New Business
- 9). Unfinished Business
- 10). Adjournment

Copies: Mayor and Council Members
City Clerk for Posting
Members of the Board of Appeals



RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2679 E 24TH ST
PERMANENT PARCEL NUMBER: 22-2-20-17-18-302-021
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

February 18, 2016

RE: 2679 E. 24th St.

Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and abandoned allowing access by delinquents and vagabonds.**
- 3. The building has been subject to fire destroying a large portion of the interior of the structure.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service has been disconnected and will require upgrading and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The residence is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

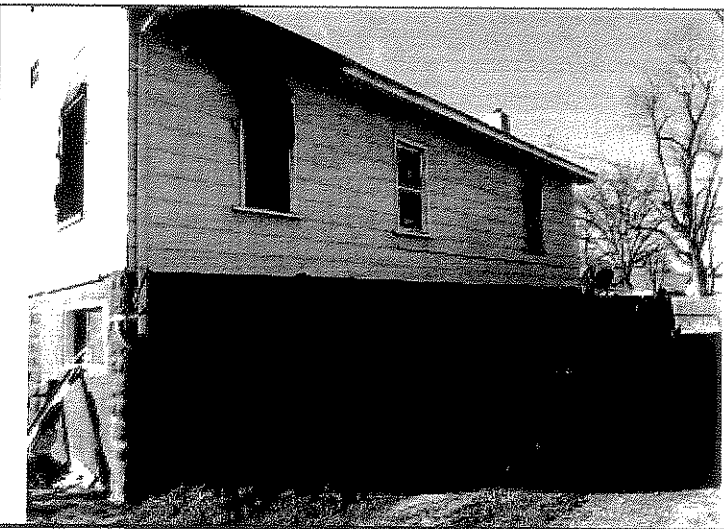
2679 E. 24th St.



P1290202



P1290204

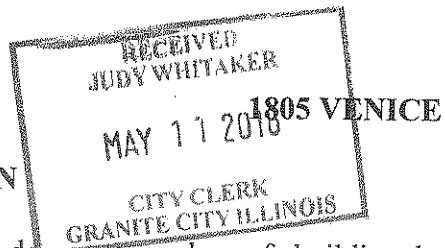


P1290210



P1290211

RESOLUTION



A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 1805 VENICE
PERMANENT PARCEL NUMBER: 22-2-20-05-20-405-024
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

February 18, 2016

RE: 1805 Venice Ave.

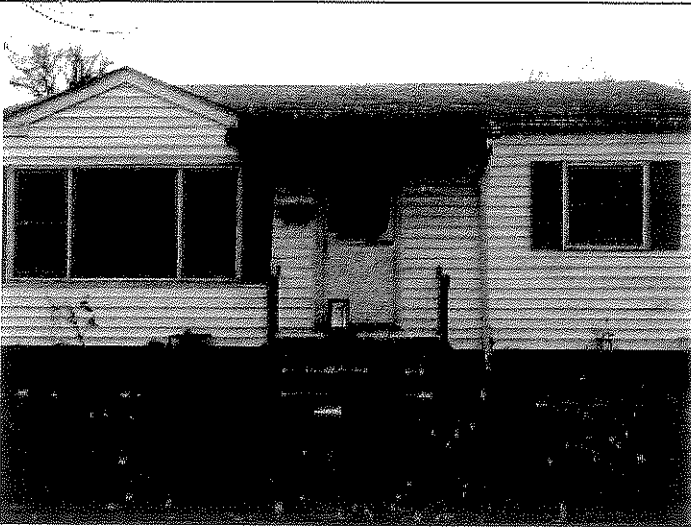
Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and abandoned allowing access by delinquents and vagabonds.**
- 3. The building and garage are decayed from termite damage causing the foundation to fail.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The premise was declared a meth production lab and must be abated according to ordinance.**
- 6. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 7. The residence is cluttered with junk, trash, and debris not in proper containers.**
- 8. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

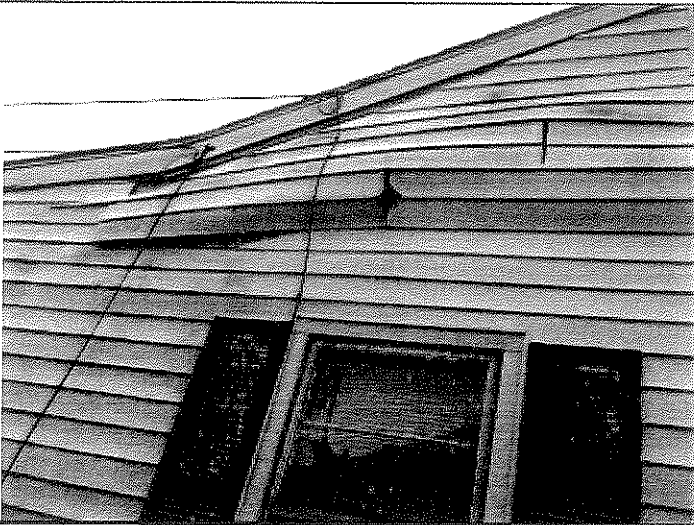
1805 Venice



DSCF5599



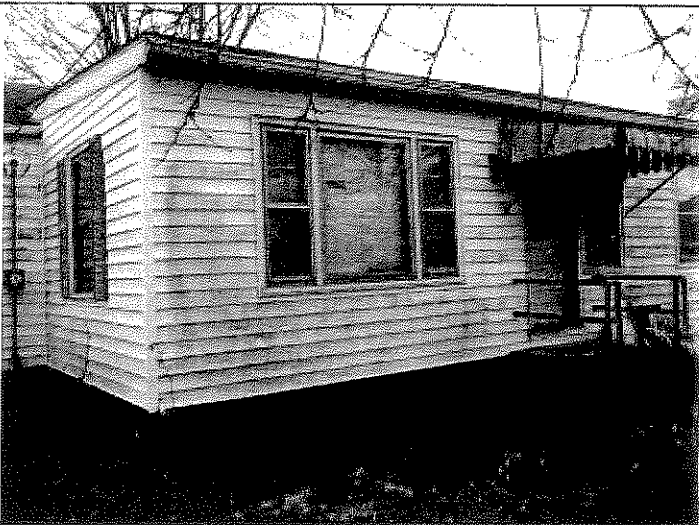
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DSCF5611

1805 Venice



DSCF5614

ORDINANCE
AN ORDINANCE TO AMEND MUNICIPAL
CODE CHAPTER 15.36, HEATING, VENTILATING AND AIR CONDITIONING
CODE

Whereas, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

Whereas, the City Council finds that it is the best interest of the citizens of the City of Granite City to insure that only those residential property owners residing in, or intending to reside in, said residential property be allowed to perform any work governed by this Code without a certificate of registration from the City of Granite City;

Now therefore, be it ordained by the City Council of Granite City, Illinois, that Chapter 15.36 Heating, Ventilating and Air Conditioning Code, shall be amended to add Chapter 15.36.031 as follows:

15.36.031 Heating, Ventilating and Air Conditioning Installation and Repair.

The owner-occupant of residential property containing two or fewer dwelling units, having lived in said property for a minimum of six (6) months or intending to live in said property for a minimum of six (6) months starting the next business day after said property passes all occupancy inspections required under this Code, may perform individually in such house any work governed by the Heating, Ventilating, and Air Conditioning Code, provided however, that such owners shall obtain a permit and sign an Affidavit for such work and shall call for inspection as provided in this Chapter. Any installation or repairs to plumbing made to residential property whose owner(s) do not meet this requirement must have said installation and/or repairs done by a licensed and bonded HVAC repairman permitted to do business in the City of Granite City.

All other sections of 15.36 shall remain the same.

Effective date of this Ordinance shall be 30 days from the date of passage by the City Council of the City of Granite City. This Ordinance may be published in pamphlet form by the Office of the City Clerk.

Passed this _____ day of _____, 2016

APPROVE: _____
Mayor Edward Hagnauer

ATTEST:

City Clerk Judy Whitaker

86209

ORDINANCE
AN ORDINANCE TO AMEND MUNICIPAL
CODE CHAPTER 15.20, PLUMBING CODE

Whereas, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

Whereas, the City Council finds that it is the best interest of the citizens of the City of Granite City to insure that only those residential property owners residing in, or intending to reside in, said residential property be allowed to perform any work governed by this Code without a certificate of registration from the City of Granite City;

Now therefore, be it ordained by the City Council of Granite City, Illinois, that Chapter 15.20 Plumbing Code, shall be amended to add Chapter 15.20.21 as follows:

15.20.21 Plumbing Installation and Repair.
The owner-occupant of residential property containing two or fewer dwelling units, having lived in said property for a minimum of six (6) months or intending to live in said property for a minimum of six (6) months starting the next business day after said property passes all occupancy inspections required under this Code, may perform individually in such house any work governed by the Plumbing Code, provided however, that such owners shall obtain a permit and sign an Affidavit for such work and shall call for inspection as provided in this Chapter. Any installation or repairs to plumbing made to residential property whose owner(s) do not meet this requirement must have said installation and/or repairs done by a licensed and bonded plumber permitted to do business in the City of Granite City.

All other sections of 15.20 shall remain the same.

Effective date of this Ordinance shall be 30 days from the

date of passage by the City Council of the City of Granite City.
This Ordinance may be published in pamphlet form by the Office
of the City Clerk.

Passed this _____ day of _____, 2016

APPROVE: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

86208

ORDINANCE _____

ORDINANCE AMENDING THE ZONING CODE OF THE
CITY OF GRANITE CITY, ORDINANCE 3818

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1971; and

WHEREAS, the City of Granite City adopted, pursuant its police and zoning powers Ordinance 3818, beginning on or before April, 1998, and as subsequently amended; and

WHEREAS, it has been necessary, due to growth and change in the neighborhoods, land uses, and business community, that the zoning code of the City of Granite City, known as ordinance 3818, be amended from time to time; and

WHEREAS, the Granite City Plan Commission, at its meeting of August 2, 2012; recommended that the attached changes be made to the Zoning Code regarding Vehicle Salvage/junk yards. This recommendation was approved by the City Council at its meeting of August 21, 2012.

Now, therefore, it is hereby ordained and decreed that the attached changes to the Zoning Code are adopted and constitute an amendment to the Granite City zoning code, Granite City Ordinance 3818.

Date Passed _____

Approved: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

The definition below will be removed from Zoning Code Article 2 Section 200.

Junk Yard: A tract of land, including any accessory structures thereon, that is used for buying, selling, exchanging, storing, baling, packing, disassembling, or handling waste or scrap materials. Such scrap materials include vehicles, machinery, and equipment not in operable condition (or parts thereof), and metals, glass, paper, plastics, rags, and rubber tires. A lot on which three (3) or more inoperable vehicles are stored shall be deemed a junk yard. A "junk yard" includes an automobile wrecking yard.

The two definitions below will be added.

Vehicle Salvage/junk yard: A tract of land, including any accessory structures thereon, that is used for acquiring, storing or handling salvage vehicles. The activities of a vehicle salvage/junk yard include, but are not limited to, sale of a vehicle in its entirety or as spare parts, rebuilding, restoration, and crushing.

Scrap metal dealers: any entity (person, firm, company, partnership, association, or corporation) that purchases products containing ferrous or nonferrous metals for recycling or resale.

The current section 5-700 will be removed:

Section 5-700 JUNK YARDS

No part of any junk yard--which includes any lot on which three (3) or more inoperable vehicles are stored--shall be located closer than five hundred (500) feet to the boundary of any residential district. All vehicles, parts, and equipment shall be stored within a completely enclosed structure or within an area screened by a wall, solid fence, or closely planted shrubbery at least ten (10) feet high and of sufficient density to block the view from adjacent property.

and replaced with:

Section 5-700 VEHICLE SALVAGE/JUNK YARDS

Any vehicle salvage yard or junk yard is a nonconforming use. Beginning August 21, 2012; no vehicle salvage yard or junk yard shall be permitted in the City of Granite City.

ORDINANCE NO. _____
AN ORDINANCE TO EXTEND THE POLICE CONTRACT

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the majority of the officers of the Granite City Police Department are organized and represented through the Policeman's Benevolent and Protective Association, Labor Committee; and

WHEREAS, on or about March 17, 2015, the City of Granite City and the representatives of the Policeman's Benevolent and Protective Association, Labor Committee, entered into a collective bargaining agreement, with the purpose of promoting harmonious relations between the City and said bargaining unit, and establishing certain specified conditions of employment; and

WHEREAS, said collective bargaining agreement, in article 31, stated as its duration the period of May 1, 2013 until April 30, 2016; and

WHEREAS, said collective bargaining agreement was filed with the Illinois Labor Relations Board as contract no. 2016-04-189; and

WHEREAS, the other collective bargaining units representing the various employees of the City of Granite City, all in recent years entered into collective bargaining agreements with the common expiration date of April 30, 2017; and

WHEREAS, through discussion between the Granite City Policeman's Benevolent and Protective Association, Labor Committee and the City, the City and said collective bargaining unit agreed to extend the duration of the existing agreement, identified by the Illinois Labor Relations Board as contract 2016-04-189, until April 30, 2017; and

WHEREAS, the Granite City City Council hereby finds it will promote harmonious

relations between the City and said collective bargaining unit to extend the duration of the existing collective bargaining agreement for said time period of one year, to April 30, 2017.

NOW, THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. The Office of the Mayor is hereby authorized to execute an agreement extending the duration of the existing Collective Bargaining Agreement with the Policeman's Benevolent and Protective Association, Labor Committee, from the previous expiration date of April 30, 2016, to April 30, 2017. The Office of the Mayor shall report back to the Granite City City Council concerning conclusion of said negotiations with said Collective Bargaining unit, to extend the duration of the existing collective bargaining unit, for the period of one year, to April 30, 2017.
2. This Ordinance shall take effect upon passage.

PASSED this _____ day of May, 2016.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2016 to 04/30/2016, Prior Period: 04/01/2015 to 04/30/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
EMS Alarm Situations				
No Location Provided	2	01:06	19	94:45
Road/Highway Areas	0	00:00	2	14:02
	<u>2</u>	<u>01:06</u>	<u>21</u>	<u>108:48</u>
Fire Alarm Situations				
Accident, potential accident	0	00:00	11	74:47
Attempted burning, illegal action	0	00:00	2	04:36
Chemical release, reaction, or toxic	0	00:00	22	40:24
Citizen complaint	0	00:00	2	01:34
Combustible/flammable spills & leaks	0	00:00	14	101:04
Controlled burning	0	00:00	1	00:30
Dispatched and cancelled en route	9	08:48	128	251:59
Electrical wiring/equipment problem	3	06:51	53	239:37
Emergency medical service (EMS) Incident	3	02:15	33	51:00
Excessive heat, scorch burns with no	0	00:00	2	08:50
Extrication, rescue	1	00:00	5	02:30
False alarm and false call, Other	8	10:19	113	159:58
Fire in mobile property used as a fixed	0	00:00	2	15:04
Fire, Other	1	08:50	16	297:41
Good intent call, Other	4	10:12	70	163:27
Hazardous condition, Other	0	00:00	29	92:49
Lock-In	0	00:00	1	02:56
Malicious, mischievous false alarm	0	00:00	2	03:13
Medical assist	97	263:37	1,375	2501:55
Mobile property (vehicle) fire	1	01:36	19	50:20
Natural vegetation fire	4	05:35	18	38:18
Outside rubbish fire	5	05:43	51	106:24
Overpressure rupture, explosion, overhear,	0	00:00	3	14:13
Person in distress	1	00:24	10	09:52
Public service assistance	1	01:19	16	26:12
Rescue or EMS standby	0	00:00	10	30:58
Rescue, emergency medical call (EMS),	6	22:43	53	162:10
Service call, Other	4	02:16	33	92:36
Severe Weather & Natural Disaster - Other	0	00:00	2	02:31
Severe Weather & Natural Disaster -	1	04:53	2	17:53
Smoke, odor problem	4	07:32	29	67:55

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2016 to 04/30/2016, Prior Period: 04/01/2015 to 04/30/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Special outside fire	3	14:09	9	29:13
Special type of incident, other	2	04:08	11	22:47
Steam, Other gas mistaken for smoke	0	00:00	3	05:21
Structure Fire	0	00:00	30	492:45
System or detector malfunction	2	03:57	55	111:13
Unauthorized burning	2	03:22	12	13:27
Unintentional system/detector operation	7	09:04	72	345:06
Vicinity alarm	1	01:15	1	01:15
Water problem	0	00:00	2	04:24
Wrong location, no emergency found	0	00:00	5	03:00
	<u>170</u>	<u>398:57</u>	<u>2,327</u>	<u>5662:02</u>

Inspection Violations Corrected

ACCESSIBLE STOCK ROOM	0	1
ADDRESS NUMBERS - VISIBLE FROM STREET	0	1
COMMERCIAL HOOD SYSTEM SERVICE	0	3
COOKING GREASE FIRES CLASS K EXT REQUIRED	0	2
ELECTRICAL BREAKERS:	0	4
EXIT SIGN ILLUMINATION	0	12
EXT REQUIRED WITHIN 30FT OF COMMERCIAL	0	1
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	0	10
ILLUMINATION EMERGENCY LIGHTS	0	14
INTEGRITY OF CEILINGS MAINTAINED	0	1
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	0	5
WORKING SPACE AND CLEARANCE	0	3
	<u>0</u>	<u>57</u>

Inspection Violations Discovered

ABATEMENT OF ELECTRICAL HAZARDS, FRAYED	0	2
ACCESSIBLE STOCK ROOM	0	3
ADDRESS NUMBERS - VISIBLE FROM STREET	0	7
COMBUSTIBLES DO NOT EXCEED 2500 SQ FT	0	2
COMMERCIAL HOOD SYSTEM SERVICE	0	7
COOKING GREASE FIRES CLASS K EXT REQUIRED	0	4
ELECTRICAL BREAKERS:	0	10

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Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2016 to 04/30/2016, Prior Period: 04/01/2015 to 04/30/2016

00:00 to 24:00

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Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Discovered				
ELECTRICAL SYSTEMS REQUIRE CONDUIT	0		4	
EXIT SIGN ILLUMINATION	0		25	
EXT REQUIRED WITHIN 30FT OF COMMERCIAL	0		3	
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	0		2	
FD CONNECTIONS LABELED AND OPERATIONAL	0		2	
GENERAL MEANS OF EGRESS CLEAR, FREE & SAFE	0		2	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	0		34	
ILLUMINATION EMERGENCY LIGHTS	0		41	
INTEGRITY OF CEILINGS MAINTAINED	0		5	
MEANS OF EGRESS NOT BLOCKED BY STORAGE	0		1	
MINIMUM NUMBER OF EXITS	0		2	
MULTIPLUG ADAPTERS	0		2	
NO ACCUMULATION OF WASTE MATERIAL OR WEEDS	0		2	
SPRINKLER SYSTEM OPERATIONAL & SERVICED	0		1	
SPRINKLER SYSTEM RECORDS AVAILABLE	0		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	0		17	
WORKING SPACE AND CLEARANCE	0		5	
	0		184	
Occupancy Inspections/Activities				
INSPECTION - General	0	00:00	554	00:40
RE-INSPECTION	0	00:00	3	00:00
	0	00:00	557	00:40
Training				
Documentation	0	00:00	5	00:27
Emergency Planning	0	00:00	3	06:00
FIRE EXTINGUISHER	0	00:00	2	02:00
MRI Response	0	00:00	1	00:00
Administrative Procedures	0	00:00	20	08:00
Advanced Cardiac Life Support	0	00:00	14	17:00
Advanced Medical Life Support (16hr)	0	00:00	8	66:00
AERIAL TRAINING	0	00:00	31	47:50
ALS ASSISTANCE	0	00:00	34	30:00
ALS ORIENTATION	0	00:00	14	13:01

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Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2016 to 04/30/2016, Prior Period: 04/01/2015 to 04/30/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
annual school fire alarms	0	00:00	11	07:30
APPARATUS POSITIONING	2	02:00	10	10:00
APPARATUS TRAINING	13	22:00	137	240:30
ARCH PROTOCOL W/ GCFD	0	00:00	26	52:00
AUTO EXTRICATION	0	00:00	24	46:00
balder generator	5	02:30	9	06:30
basic company officer	0	00:00	6	21:00
basic eng. co. officer	0	00:00	3	02:29
blitz attack suppression	0	00:00	20	27:00
Building Construction and Fire Behavior	4	08:00	20	31:30
Capnography	0	00:00	26	48:30
Cardiovascular System	0	00:00	28	35:00
CHAIN SAW	0	00:00	22	19:00
Clinical Narrative Writing	0	00:00	35	08:25
Communications	0	00:00	14	28:00
Communications Equipment	0	00:00	5	15:00
COMMUNITY AWARENESS--SCHOOLS, GROUPS	0	00:00	18	116:00
Company Training	0	00:00	15	04:30
COMPUTER F.D. REPORT TRAINING	0	00:00	23	23:30
CONFINED SPACE RESCUE	0	00:00	6	08:29
CPR	0	00:00	4	12:00
Drivers Refresher	2	04:00	2	04:00
Drivers Training	7	09:00	41	57:20
Electrical Safety	0	00:00	44	41:30
Emergency Childbirth	0	00:00	14	17:30
Emergency Medical Services	13	13:00	17	17:00
ems back-up procedures	0	00:00	4	04:00
EMS PROTOCOL &TEXT	6	06:00	54	270:30
EMS Reporting Policies and Practices	0	00:00	6	04:00
Fire Academy	0	00:00	14	380:00
Fire Apparatus Engineer	27	81:00	134	382:00
Fire Behavior	0	00:00	37	71:30
Fire Behavior: Single Family Dwelling	0	00:00	1	02:00
Fire Control, General	0	00:00	36	51:15
Fire Department Organization	0	00:00	18	32:00
FIRE GROUND CRITIQUE	0	00:00	41	41:00

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Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2016 to 04/30/2016, Prior Period: 04/01/2015 to 04/30/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
Fire Ground Rehab	0	00:00	1	02:00
Fire Inspections	0	00:00	27	61:00
FIRE ORIENTATION	0	00:00	23	34:00
FIRE REPORT WRITING	0	00:00	2	02:30
FIRE SAFETY VEHICLE OPERATIONS	0	00:00	3	02:30
Fire Scene Management	5	05:00	5	05:00
Fire Streams Theory	13	16:15	13	16:15
First Responder-EMS	0	00:00	13	00:00
FOAM	0	00:00	19	45:30
forcible entry	0	00:00	14	17:30
Fundamentals of Fire Suppression	0	00:00	17	33:00
General Building Construction	2	02:00	5	05:00
General Driver Training	0	00:00	6	06:00
General Fire Prevention	0	00:00	4	05:55
Hazardous Material - Operations	0	00:00	2	42:30
Hazardous Materials - Awareness	0	00:00	19	22:30
Hazardous Materials Overview	0	00:00	13	46:00
Hazmat Awareness and Operations	0	00:00	13	17:00
HIGH RISE PACK	13	32:30	26	32:30
HOSE	6	12:00	118	186:00
HURST TOOL	0	00:00	13	11:30
HYDRANT TRAINING	0	00:00	31	53:30
Hydraulics	0	00:00	11	26:00
ILLINOIS POWER GAS	0	00:00	4	04:00
IN HOUSE COMMUNITY EDUCATION	0	00:00	8	08:00
Inspection Codes	0	00:00	2	10:00
INTERIOR ATTACK & RESCUE OPERATIONS	0	00:00	14	09:56
International trauma life support	0	00:00	3	48:00
KILL THE FLASHOVER	0	00:00	2	16:00
LADDERS	6	12:00	63	101:00
Leadership And Influence	0	00:00	2	02:00
LIFTING AND MOVING PATIENTS	0	00:00	5	00:00
MAINTENANCE	0	00:00	16	28:00
MAPS	2	02:00	18	19:00
Master Streams	0	00:00	15	15:00
Medical Emergencies	0	00:00	50	52:10

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Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2016 to 04/30/2016, Prior Period: 04/01/2015 to 04/30/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
National Incident Management System	0	00:00	1	01:30
new equipment	0	00:00	15	15:00
Nozzle Forward Class	0	00:00	8	90:00
Nozzle Practices	33	59:30	48	86:30
OFFICERS MEETING	0	00:00	6	08:15
Officers Training	0	00:00	1	01:00
ON SCENE FIREFIGHTING	0	00:00	8	12:00
Orientation - Fire	18	36:00	18	36:00
Orientation of The EMT/Responder	0	00:00	2	02:00
PARAMEDIC SKILLS REVIEW	0	00:00	6	00:00
PARAMEDIC/EMT SCHOOLING	0	00:00	4	36:00
Pediatric Advanced Life Support	0	00:00	1	52:30
Pediatric Education for Prehospital	0	00:00	13	19:30
Personal Protective Equipment	0	00:00	2	04:00
phillips monitor	18	12:30	20	13:30
PHYSICAL TRAINING	12	12:04	174	200:19
Policies and Procedures	0	00:00	28	30:30
pre fire planning class	0	00:00	16	14:00
public relations	11	19:00	22	34:00
PUMP OPERATION	4	06:00	128	224:30
RADIO PRACTICES & TERMINOLOGY	2	05:00	6	14:00
REPORT WRITING	0	00:00	24	20:15
RESCUE	0	00:00	16	18:00
Rescue Equipment	12	08:00	54	66:30
RESIDENTIAL FIRE GROUND OPERATIONS	2	02:00	15	17:00
RISK MANAGEMENT	0	00:00	2	02:00
Rope Operations	9	09:00	27	43:30
ROPES & KNOTS	0	00:00	15	24:00
Run Review #7	0	00:00	2	06:00
safety	0	00:00	14	61:00
SALVAGE & OVERHAUL	0	00:00	8	07:52
SCBA Donning Methods	0	00:00	38	58:00
SCBA Inspection, Care, and Cleaning	0	00:00	28	44:15
SCBA Testing and Filling Procedures	0	00:00	7	03:30
SMALL TOOLS & EQUIP	10	16:00	77	80:00
SPLINTING	0	00:00	4	04:00

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Granite City Fire Department

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00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
SPRINKLER SYSTEMS	7	14:00	13	20:00
STANDARD OPERATING GUIDELINES	0	00:00	356	470:53
Standpipe Evolutions	0	00:00	15	46:15
Strategic and Tactical Operations	0	00:00	46	62:15
STREETS	6	10:00	119	154:39
terrorism	7	05:15	7	05:15
THERMAL IMAGING CAMERA	0	00:00	2	02:00
TOUR OF A FACILITY	2	02:00	152	142:15
TWELVE LEAD	0	00:00	10	85:00
Vehicle and Machinery Operations	9	14:00	111	196:30
Vehicle Fire Operations	0	00:00	4	07:00
vehicle stabilization	0	00:00	24	48:00
VERTICAL RESCUE	0	00:00	8	08:00
Water Supply	2	01:00	9	15:00
	290	460:34	3,391	5929:37

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Granite City Fire Department
2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 04/01/2016 To: 04/30/2016

Mutual Aid Assignments Provided	1
Abbott Ambulance	1

Mutual Aid Assignments Received 0

Total EMS Assignments Provided		368
4440-02	152	41.3 %
4443-01	19	5.2 %
4447-03	196	53.3 %
4449-04	1	0.3 %

No Patient At Scene Assignments 20

Call Volume Day of Week Analysis		368
Monday	59	16.0 %
Tuesday	47	12.8 %
Wednesday	61	16.6 %
Thursday	53	14.4 %
Friday	60	16.3 %
Saturday	49	13.3 %
Sunday	39	10.6 %

Call Volume by Hour Analysis		368
0	15	4.1 %
1	15	4.1 %
2	9	2.4 %
3	13	3.5 %
4	11	3.0 %
5	6	1.6 %
6	4	1.1 %
7	12	3.3 %
8	6	1.6 %
9	14	3.8 %
10	26	7.1 %
11	19	5.2 %
12	15	4.1 %
13	21	5.7 %
14	26	7.1 %
15	22	6.0 %
16	19	5.2 %
17	19	5.2 %
18	19	5.2 %
19	12	3.3 %
20	19	5.2 %
21	13	3.5 %
22	14	3.8 %
23	19	5.2 %

Miles to Scene Analysis 0

Miles to Destination Analysis		287
.1 - 5	197	68.6 %
05 - 10	4	1.4 %
10 - 15	74	25.8 %
15 - 20	7	2.4 %
20 - 25	4	1.4 %
30 - 40	1	0.3 %

Miles to Base Analysis 0

Crew Shift Assignments Analysis		368
1	121	32.9 %
2	131	35.6 %
3	116	31.5 %

Responded From Assignments Analysis		368
Hospital	39	10.6 %
On Street in City	22	6.0 %
On Street out of City	5	1.4 %
Station 1	185	50.3 %
Station 2	4	1.1 %
Station 3	113	30.7 %

District Assignments Analysis		350
Non-Resident	64	18.3 %
Resident	286	81.7 %

Location City Analysis		368
GRANITE	2	0.5 %
Granite City	365	99.2 %
MADISON	1	0.3 %

Location County Analysis			368
Madison	368	100.0 %	
Location Type Analysis			368
Home / Residence	222	60.3 %	
Farm / Ranch	2	0.5 %	
Office / Business / Ind	11	3.0 %	
Recreational / Sports	1	0.3 %	
Street / Highway	32	8.7 %	
Public Building / Area	33	9.0 %	
Residential Institution	14	3.8 %	
Other Specified Location	47	12.8 %	
Education Facility	5	1.4 %	
Not Applicable	1	0.3 %	
EMS Assignments Response Type Analysis			368
911 Response (Scene)	370	100.5 %	
EMS Assignments Response Mode Analysis			368
Initial Lights and Sirens, Downgraded to No Lights or Sirens	1	0.3 %	
No Lights or Sirens	52	14.1 %	
Unknown	317	86.1 %	
EMS Assignments Transport Type Analysis			350
D.O.A.	4	1.1 %	
Patient Refused Care	57	16.3 %	
Treat/Transfer Care	2	0.6 %	
Treat/Transport	287	82.0 %	
Destination Analysis			350
*No Transport	59	16.9 %	
*Residence	2	0.6 %	
Alton Memorial Hospital Alton	1	0.3 %	
Anderson Hospital Maryville	8	2.3 %	
*Gateway Regional Medical Center	196	56.0 %	
Touquette Regional Hospital, Inc. Centreville	1	0.3 %	
Memorial Hospital Belleville	1	0.3 %	
St. John's Mercy Medical Center	4	1.1 %	
Christian Hospital Northeast	5	1.4 %	
John Cochran VA- St. Louis	1	0.3 %	
St. Louis University Hospital - Main	18	5.1 %	
St. Anthony's Medical Center (St. Louis)	1	0.3 %	
SSM Cardinal Glennon Children's Hospital	17	4.9 %	
St. Louis Children's Hospital	9	2.6 %	
Barnes-Jewish Hospital - South	16	4.6 %	
St. Mary's Hospital	3	0.9 %	
Transfer to Other Transport (Air)	1	0.3 %	
*Granite Nursing & Rehab	5	1.4 %	
*Stearns Nursing & Rehab	1	0.3 %	
Fountainview Memory Center	1	0.3 %	
Destination Analysis (Trauma)			64
*No Transport	6	9.4 %	
*Gateway Regional Medical Center	34	53.1 %	
St. John's Mercy Medical Center	1	1.6 %	
Christian Hospital Northeast	2	3.1 %	
St. Louis University Hospital - Main	7	10.9 %	
St. Anthony's Medical Center (St. Louis)	1	1.6 %	
SSM Cardinal Glennon Children's Hospital	2	3.1 %	
St. Louis Children's Hospital	2	3.1 %	
Barnes-Jewish Hospital - South	7	10.9 %	
Transfer to Other Transport (Air)	1	1.6 %	
*Granite Nursing & Rehab	1	1.6 %	
Destination Determination Analysis			350
Closest Facility (None Below)	155	44.3 %	
Not Applicable	54	15.4 %	
Patient / Family Choice	97	27.7 %	
Patient physician choice	38	10.9 %	
Managed Care	1	0.3 %	
On-line Medical Direction	1	0.3 %	
Other	4	1.1 %	
Insurance Providers Analysis			350
MERIDIAN HEALTH PLAN	1	0.3 %	
Advantra GHP	2	0.6 %	
Advantra Medicare ghp	1	0.3 %	
Advantra Medicare HMO	1	0.3 %	
Aetna	1	0.3 %	
Anthem Blue Cross	2	0.6 %	
BCBC TEXAS	1	0.3 %	
BCBS	1	0.3 %	
Bcbs fep	4	1.1 %	
BCBS IL	2	0.6 %	
Bcbs OF IL	1	0.3 %	
BCBS OF ILLINOIS	2	0.6 %	

BCBS PA	1	0.3 %
BCBS PENNSYLVANIA	1	0.3 %
Bcbs tx	1	0.3 %
Blue Cross BLUE SHIELD	1	0.3 %
Cigna ppo	1	0.3 %
Coventry Health Care	1	0.3 %
Coventry Health Plan Of MO	1	0.3 %
Essence	1	0.3 %
Essence Healthcare	3	0.9 %
Essence medicare hmo	1	0.3 %
First Student	1	0.3 %
Golden Rule Insurance co	1	0.3 %
Harmony	5	1.4 %
HarMONY HEALTH CARE	1	0.3 %
Harmony Health Plan	14	4.0 %
HOME STATE HEALTH	1	0.3 %
Humana gold choice	1	0.3 %
Illinois Medicaid	1	0.3 %
ILLINOIS MEDICAID PENDING	1	0.3 %
Medicaid Illinois	28	8.0 %
Medicaid MO	1	0.3 %
Medicare	1	0.3 %
Medicare A & B	1	0.3 %
Medicare ADVANTAGE UHC	3	0.9 %
Medicare complete	7	2.0 %
Medicare HMO	6	1.7 %
Medicare Mutual Of omaha	2	0.6 %
Medicare Mutual Omaha PO 1602	68	19.4 %
Medicare Part A & B	1	0.3 %
Medicare mutual of omaha	1	0.3 %
Meridian Health Plan	1	0.3 %
Meridian	5	1.4 %
MerIDIAN HEALTH INSURANCE	1	0.3 %
Meridian Health Plan	30	8.6 %
Meridian Health Plan Of IL	1	0.3 %
Meridian Healthcare Plan	1	0.3 %
Meridian health plan	1	0.3 %
Missouri medicade	1	0.3 %
Missouri MEDICAID	1	0.3 %
Molina	2	0.6 %
Molina health care of il	2	0.6 %
MoLINA HEALTHCARE	4	1.1 %
Molina healthcare of il	11	3.1 %
Molina Healthcare of Illinois	1	0.3 %
N/a	4	1.1 %
No Secondary Insurance	3	0.9 %
No transport	7	2.0 %
None	1	0.3 %
null	5	1.4 %
Self Pay	75	21.4 %
Tricare PRIME	1	0.3 %
UHC AARP MEDICARE	1	0.3 %
United Healthcare Choice	7	2.0 %
United Healthcare Salt Lake	1	0.3 %
Va medical center	1	0.3 %
Wellcare	2	0.6 %
WeLLCARE HEALTH PLAN	1	0.3 %
Wellcare Medicare HMO	3	0.9 %

Dispatch Complaint Assignments Analysis

368

Abdominal Pain	13	3.5 %
Allergies/Hives/Med reaction	1	0.3 %
Assault	7	1.9 %
Assist invalid	6	1.6 %
Back pain (non traumatic)	6	1.6 %
Breathing problems	41	11.1 %
Cardiac/Respiratory arrest	7	1.9 %
Chest pain	32	8.7 %
Choking	3	0.8 %
CO/Inhalations/Haz-mat	1	0.3 %
Convulsions/Seizure	16	4.3 %
Diabetic problems	1	0.3 %
Falls/Back injury (traumatic)	33	9.0 %
Headache	4	1.1 %
Hemorrhage/Laceration	2	0.5 %
Nature unknown	19	5.2 %
Overdose/Ingestion/Poisoning	11	3.0 %
Pregnancy/Childbirth/Miscarriage	4	1.1 %
Psych/Suicide	13	3.5 %
Sick case	40	10.9 %
Stab/Gunshot wound	1	0.3 %
Stroke(CVA)	2	0.5 %
Traffic accident	25	6.8 %
Transfer/Interfacility/Palliative Care	46	12.5 %
Traumatic injuries	12	3.3 %
Unconscious/Fainting	13	3.5 %
Unknown Problem Man Down	9	2.4 %

Patient Age Analysis

18-35	67	19.1 %
36-65	127	36.3 %
65+	120	34.3 %
Less Than 18	36	10.3 %

Patient Gender Analysis

Female	183	52.3 %
Male	167	47.7 %

Patient Ethnic Analysis

Asian	1	0.3 %
Black	49	14.0 %
Hispanic	7	2.0 %
Other	2	0.6 %
Unknown	2	0.6 %
White	289	82.6 %

Patient Pre Existing Conditions Analysis

"short term memory loss"	1	0.1 %
A-Fib	11	1.5 %
aaa	2	0.3 %
Acid Reflux / GERD	4	0.5 %
ADHD	3	0.4 %
AFIB	1	0.1 %
Alcoholism	3	0.4 %
Allergies	1	0.1 %
ALS	2	0.3 %
Alzheimers disease	3	0.4 %
Anemia	2	0.3 %
Anxiety	34	4.7 %
Arthritis, osteo	1	0.1 %
Asbestosis	1	0.1 %
Asthma	22	3.0 %
Back pain	7	1.0 %
Bed sores	1	0.1 %
Behavioral / Psych	2	0.3 %
Bi-polar	14	1.9 %
Bipolar	2	0.3 %
Blindness	2	0.3 %
Blown disc	2	0.3 %
Bowel Obstruction	1	0.1 %
Breast CA	1	0.1 %
BRONCHITIS	2	0.3 %
Bypass x3	2	0.3 %
C Spine Surgery	1	0.1 %
Cancer	6	0.8 %
Cardiac	58	7.9 %
Cellulitis	1	0.1 %
Cerebral Palsy	2	0.3 %
CHF	19	2.6 %
Chronic back pain	2	0.3 %
Colon Cancer	1	0.1 %
COPD	51	7.0 %
Crohn's Disease	2	0.3 %
CVA	19	2.6 %
Defibulator	1	0.1 %
Dementia	10	1.4 %
Depression	13	1.8 %
Diabetes	7	1.0 %
Diabetes type 1	14	1.9 %
Diabetes type 2	35	4.8 %
Dialysis / Renal Failure	2	0.3 %
Disc Replacement L4-L5	1	0.1 %
Dizzy	1	0.1 %
DM	1	0.1 %
Drug abuse	17	2.3 %
Emphysema	4	0.5 %
EPILEPSY	1	0.1 %
Esophageal CA	1	0.1 %
Esophageal cancer	1	0.1 %
G-3 P-1 A-1	1	0.1 %
G-tube	1	0.1 %
Gallbladder removal	1	0.1 %
Gastritis	1	0.1 %
Gout	1	0.1 %
Graves Disease	1	0.1 %
Hashimoto's Disease	1	0.1 %
Head injury Brain Injury	1	0.1 %
Hepatitis C	8	1.1 %
Hernia	1	0.1 %
Heroin Addiction	1	0.1 %

Heroin addict	3	0.4 %
High Cholesterol	5	0.7 %
Hip surgery	1	0.1 %
Htn	40	5.5 %
Humorous FX	1	0.1 %
Hydrocephaly	1	0.1 %
Hydroencephalitis	1	0.1 %
Hypercholesterolemia	2	0.3 %
Hyperlipidemia	3	0.4 %
Hypertension	54	7.4 %
Hypoglycemia	1	0.1 %
Hypothyroidism	5	0.7 %
Hysterectomy	1	0.1 %
IDDM	1	0.1 %
Ischemic Colon	1	0.1 %
Kidney cancer	1	0.1 %
Kidney disease	3	0.4 %
Kidney failure	1	0.1 %
Kidney Stones	2	0.3 %
Knee replacement	4	0.5 %
LAP BAND SURGERY	1	0.1 %
Left breast cancer	1	0.1 %
Left sided paralysis	1	0.1 %
Leukemia	2	0.3 %
Liver disease	1	0.1 %
LUMBAR SURGERY	1	0.1 %
Lung cancer	1	0.1 %
Lupis	1	0.1 %
Lupus	2	0.3 %
Mental Retardation	2	0.3 %
MI	6	0.8 %
Migraines	2	0.3 %
Mitral valve prolapse	1	0.1 %
Mood Disorder	1	0.1 %
MS	1	0.1 %
NG TUBE	1	0.1 %
NONE	39	5.3 %
Obesity	3	0.4 %
Ovarian cyst	1	0.1 %
Pacemaker	10	1.4 %
Pacemaker/Defibrillator	1	0.1 %
Pancreatic issues	1	0.1 %
Pancreatitis	4	0.5 %
Paranoid schizophrenic	1	0.1 %
Paraplegia	1	0.1 %
Parkinsons	1	0.1 %
Pneumonia	6	0.8 %
Pregnancy	5	0.7 %
Psych	1	0.1 %
Ptsd	2	0.3 %
Pulmonary Emboli	3	0.4 %
Pulmonary Embolism	1	0.1 %
Renal Failure	7	1.0 %
Schizophrenia	8	1.1 %
Se'	1	0.1 %
Seizures	25	3.4 %
Sepsis	1	0.1 %
Shoulder surgery	1	0.1 %
Sickle Cell	1	0.1 %
Sleep apnea	2	0.3 %
Spina Bifida	1	0.1 %
Spinal bifida	1	0.1 %
Stent	1	0.1 %
Stents	1	0.1 %
Stints x2	2	0.3 %
Stomach pain	1	0.1 %
Stroke	4	0.5 %
Substance abuse	1	0.1 %
SUICIDAL IDEATIONS	1	0.1 %
Suicidal thoughts	1	0.1 %
Thyroid	3	0.4 %
TIA	1	0.1 %
Trachestomy	1	0.1 %
Traumatic brain injury	1	0.1 %
Ulcer	1	0.1 %
Unknown	7	1.0 %
UTI	4	0.5 %

Patient Primary Illness Assessment Analysis

272

Abdominal pain/problems	23	8.5 %
Allergic Reaction	1	0.4 %
Altered level of consciousness	5	1.8 %
Behavioral/psychiatric disorder	11	4.0 %
Cardiac arrest	7	2.6 %
Cardiac rhythm disturbance	3	1.1 %
Chest pain/discomfort	28	10.3 %
Diabetic symptoms	2	0.7 %

Hypovolemia/shock	1	0.4 %
Poisoning/drug ingestion	11	4.0 %
Pregnancy/OB delivery	1	0.4 %
Respiratory Arrest	3	1.1 %
Respiratory Distress	31	11.4 %
Seizure	12	4.4 %
Stroke/CVA	1	0.4 %
Syncope/fainting	10	3.7 %
Vaginal hemorrhage	1	0.4 %
Other	121	44.5 %

Patient Primary Trauma Cause Assessment Analysis

61

Blunt/Thrown Object	4	6.6 %
Falls	26	42.6 %
Machinery Accident	1	1.6 %
Motor Vehicle Crash	12	19.7 %
Motorcycle Accident	3	4.9 %
Non-Motorized Vehicle Accident	1	1.6 %
Other	8	13.1 %
Pedestrian vs MV	1	1.6 %
Stabbing Assault	3	4.9 %
Unknown	2	3.3 %

Procedures Administered Analysis

1744

Airway position - head-tilt chin-lift	1	0.1 %
Airway position - jaw-thrust	1	0.1 %
Airway-CPAP	8	0.5 %
Airway-King LT Blind Insertion Airway Device	2	0.1 %
Airway-Orotracheal Intubation	2	0.1 %
Assessment-Adult	312	17.9 %
Assessment-Pediatric	19	1.1 %
Bandage - compression	1	0.1 %
Bandage - sterile	5	0.3 %
Blood glucose analysis	306	17.5 %
Capnography (CO2 indicator)	17	1.0 %
Capnography (ETCO2 Monitor)	22	1.3 %
Cardioversion - synchronized	1	0.1 %
Cervical collar application	29	1.7 %
Cleansed wound	1	0.1 %
Clothing removed	1	0.1 %
Cold pack application	5	0.3 %
Contact Medical Control	3	0.2 %
CPR	25	1.4 %
CPR-Start Compressions only without Ventilation	1	0.1 %
Defibrillation - direct	2	0.1 %
Defibrillation-Placement for Monitoring/Analysis	1	0.1 %
ECG - 12 lead	95	5.4 %
ECG - 4 lead	160	9.2 %
ECG 15 lead	2	0.1 %
Endotracheal intubation	7	0.4 %
Intraosseous insertion	4	0.2 %
Intravenous established	147	8.4 %
Intravenous maintained	11	0.6 %
Intravenous Unsuccessful I	40	2.3 %
Irrigation with normal saline	1	0.1 %
LUCAS Chest Compression SystemI	7	0.4 %
Moved by long spine board	5	0.3 %
Moved by manual lift/carry	31	1.8 %
Moved by rescue seat	1	0.1 %
Moved by stairchair	11	0.6 %
Oropharyngeal airway insertion	1	0.1 %
Pain Measurement	18	1.0 %
Patient Loaded	54	3.1 %
Patient Loaded-Helicopter Hot-Load	1	0.1 %
Patient Off-Loaded	52	3.0 %
Position Pt - high-fowlers	2	0.1 %
Position Pt - semi-fowlers	4	0.2 %
Position Pt - supine	2	0.1 %
Pulse Oximetry	118	6.8 %
Spinal immobilization	1	0.1 %
Splint - extremity	1	0.1 %
Suction - endotracheal	1	0.1 %
Suction - upper airway	10	0.6 %
Temperature Measurement (Tympanic)	23	1.3 %
Transcutaneous pacing	1	0.1 %
Transported on stretcher secured with belts	147	8.4 %
Transported w/belt on benchseat	1	0.1 %
Transported w/belt on captain chair	1	0.1 %
Ventilation assist - BVM	16	0.9 %
Wound Care-General	3	0.2 %

Medications Administered Analysis

310

Albuterol	20	6.5 %
Amiodarone	3	1.0 %
Aspirin	25	8.1 %
Atropine sulfate	1	0.3 %
Dexamethasone sodium phosphate (Decadron)	5	1.6 %

Dextrose 50%	1	0.3 %
Epinephrine HCL (1:1,000)	6	1.9 %
Epinephrine HCL (1:10,000)	20	6.5 %
Intravenous electrolyte solutions Dextrose	4	1.3 %
Intravenous electrolyte solutions Lactated Ringer	1	0.3 %
Intravenous electrolyte solutions Sodium chloride	45	14.5 %
Ketorlac (toradol)	1	0.3 %
Magnesium sulfate	3	1.0 %
Naloxone HCL	20	6.5 %
Nitroglycerin ointment	1	0.3 %
Nitroglycerin spray	22	7.1 %
Nitroglycerin sublingual tablets	2	0.6 %
Normal Saline Lock	14	4.5 %
Ondansetron (zofran)	13	4.2 %
Oxygen	102	32.9 %
Sodium bicarbonate	1	0.3 %

EMS Assignments Summary

EMS Assignments:	368	
Mutual Aid Provided:	1	0.27 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	20	5.43 %
Patient Care Reports:	350	
Illness Related:	272	77.71 %
Trauma Related:	61	17.43 %

Ordinance No. _____

AN ORDINANCE REVISING ORDINANCE 3819, AS AMENDED BY ORDINANCE 4168 ESTABLISHING REGULATIONS AND REQUIREMENTS FOR THE USE OF AND DISCHARGE INTO THE WASTEWATER COLLECTION AND TREATMENT SYSTEM FOR THE CITY OF GRANITE CITY.

WHEREAS, the City of Granite City, Madison County, Illinois, is the owner and operator of a sewage treatment plant used by multiple bodies politic which share in the cost of the operation, maintenance and replacement of the plant, and

WHEREAS, the City of Granite City is required to maintain an approved Industrial Pretreatment Program under the provisions of the Clean Water Act, the General Pretreatment Regulations (40 CFR, Part 403), the Resource Conservation and Recovery Act of 1976 (PL 94-580), and the City's National Pollutant Discharge Elimination System Permit, and

WHEREAS, the City of Granite City is required under conditions of it's National Pollutant Discharge Elimination System Permit to revise it's sewer use ordinance to incorporate USEPA Streamlining revisions to the General Pretreatment Regulations (40 CFR parts 122 and 403),

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, COUNTY OF MADISON, STATE OF ILLINOIS, as follows:

SEWER USE ORDINANCE

SECTION 1 - GENERAL PROVISIONS

1.1 Purpose and Policy

This Ordinance regulates the use of public and private sewers and drains, private wastewater disposal, the installation and connection of building sewers, and the discharge of water and wastes into the municipal wastewater system. The Ordinance sets forth uniform requirements for **Users of the Publicly Owned Treatment Works** for the City of Granite City and enables the City to comply with all applicable state and federal laws required by the Clean Water Act (**33 United States Code [U.S.C.] section 1251 et seq.**), the General Pretreatment Regulations (Title 40 of the *Code of Federal Regulations* [CFR] Part 403), and the Resource Conservation and Recovery Act of 1976 (PL 94-580).

The objectives of this Ordinance are:

- (a) To provide uniform requirements for building sewers and connections to the municipal wastewater system;
- (b) To regulate private wastewater disposal systems;
- (c) To prevent the introduction of pollutants into the **Publicly Owned Treatment Works** that will interfere with the proper operation of the system or contaminate the resulting sludge;
- (d) To prevent the introduction of pollutants into the **Publicly Owned Treatment Works** that will pass through the **Publicly Owned Treatment Works**, inadequately treated, into receiving waters or the atmosphere or otherwise by incompatible with the **Publicly Owned Treatment Works**;
- (e) To protect both **Publicly Owned Treatment Works** personnel who may be affected by wastewater and sludge in the course of their employment and the general public;
- (f) To promote reuse and recycling of industrial wastewater and sludge from the **Publicly Owned Treatment Works**;
- (g) To provide for fees for the equitable distribution of the cost of operation, maintenance, and improvement of the **Publicly Owned Treatment Works**; and
- (h) To enable The City to comply with its National Pollutant Discharge Elimination System permit conditions, sludge use and disposal requirements, and any other Federal or State laws to which the **Publicly Owned Treatment Works** is subject.

This ordinance shall apply to all **Users of the Publicly Owned Treatment Works**. The ordinance authorizes the issuance of individual wastewater discharge permits; provides for

monitoring, compliance, and enforcement activities; establishes administrative review procedures; requires User reporting; and provides for the setting of fees for the equitable distribution of costs resulting from the program established herein.

1.2 Administration

Except as otherwise provided herein, the Superintendent shall administer, implement, and enforce the provisions of this ordinance. Any powers granted to or duties imposed upon the Superintendent may be delegated by the Superintendent to a duly authorized City employee.

1.3 Abbreviations

The following abbreviations, when used in this ordinance, shall have the designated meanings:

ASTM - American Society for Testing and Materials

BOD – Biochemical Oxygen Demand

BMP – Best Management Practice

BMR – Baseline Monitoring Report

CFR – *Code of Federal Regulations*

CIU – Categorical Industrial User

COD – Chemical Oxygen Demand

EPA – U.S. Environmental Protection Agency

FOG – Fats, Oil and Grease

gpd – gallons per day

IU – Industrial User

Mg / l – milligrams per liter

NPDES – National Pollutant Discharge Elimination System

NSCIU – Non-Significant Categorical Industrial User

POTW – Publicly Owned Treatment Works

RCRA – Resource Conservation and Recovery Act

SIC – Standard Industrial Classification

SIU – Significant Industrial User

SNC – Significant Noncompliance

TSS – Total Suspended Solids

U.S.C. – United States Code

USEPA – United States Environmental Protection Agency

WPCF – Water Pollution Control Federations

1.4 Definitions

Unless a provision explicitly states otherwise, the following terms and phrases, as used in this ordinance, shall have the meanings hereinafter designated.

- (1) Act or "the Act". The Federal Water Pollution Control Act, also known as the Clean Water Act, as amended, 33 U.S.C. 1251, et.seq.
- (2) ASTM. The American Society for Testing and Materials.
- (3) Approval Authority. USEPA Region V Regional Administrator.
- (4) Approved POTW Pretreatment Program. A program administered by a POTW that meets the criteria established in 40 CFR, 403.8 403.9, and which has been approved by a Regional Administrator or State Director in accordance with 40 CFR, 403.11.
- (5) **Authorized or Duly Authorized Representative of the User.**
 - (1) **If the User is a corporation:**
 - (a) The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
 - (b) The manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for individual wastewater discharge permit requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
 - (2) **If the User is a partnership or sole proprietorship: a general partner or proprietor, respectively.**
 - (3) **If the User is a Federal, State, or local governmental facility: a director or highest official appointed or designated to oversee the operation and performance of the activities of the government facility, or their designee.**

(4) The individuals described in paragraphs 1 through 3, above, may designate a Duly Authorized Representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the City.

(6) Baseline Report. That report required by 40 CFR Section 403.12(b) (1-7).

(7) Best Management Practices or BMPs means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the prohibitions listed in Section 2.1 A and B [40 CFR 403.5(a)(1) and (b)]. BMPs include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage.

(8) Biochemical Oxygen Demand (BOD). The measure of the quantity of oxygen utilized in the biochemical oxidation of organic matter under procedures of "Standard Methods" for five (5) days at 20°C, expressed in milligrams per liter (mg/l).

(9) Building Sewer. A sewer conveying wastewater from the premises of a user to the POTW.

Categorical Pretreatment Standard or Categorical Standard. Any regulation containing pollutant discharge limits promulgated by EPA in accordance with sections 307(b) and (c) of the Act (33 U.S.C. section 1317) that apply to a specific category of Users and that appear in 40 CFR Chapter I, Subchapter N, Parts 405-471.

(11) Categorical Industrial User. An Industrial User subject to a categorical Pretreatment Standard or categorical Standard.

(12) Chemical Oxygen Demand or COD. A measure of the oxygen required to oxidize all compounds, both organic and inorganic, in water.

(13) City. The City of Granite City or the City Council of Granite City.

(14) Combined Sewer. A sewer intended to receive both wastewater and storm or surface water.

(15) Combined Waste Stream Formula. The formula as found in 40 CFR Section 403.6 (e).

(16) Commercial User (Class II). Any nonresidential user listed in the Standard Industrial Classification Manual involved in a commercial enterprise, business, or service that, based on a determination by the Superintendent, discharges primarily segregated domestic wastes or wastes from sanitary conveniences.

- (17) Compatible Pollutant. Biochemical oxygen demand, chemical oxygen demand, FOG, suspended solids, pH and fecal coliform bacteria.
- (18) Composite Sample. A sample of wastewater based on a flow proportional or time proportional method.
- (19) Control Authority. The Superintendent is designated as the Control Authority by the Approval Authority under the requirements of the Clean Water Act and under the authority granted to the City in accordance with its approved industrial pretreatment program.
- (20) **Daily Maximum.** The effluent samples for a pollutant collected during a calendar day may not exceed the daily maximum limit.
- (21) **Daily Maximum Limit.** The maximum allowable discharge limit of a pollutant during a calendar day. Where Daily Maximum Limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where Daily Maximum Limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
- (22) Direct Discharge. The discharge of treated or untreated wastewater directly to the waters of the State of Illinois.
- (23) Director. The Director of the IEPA.
- (24) Environmental Protection Agency, or EPA. **Environmental Protection Agency or EPA. The U.S. Environmental Protection Agency or, where appropriate, the Regional Water Management Division Director, the Regional Administrator, or other duly authorized official of said agency.**
- (25) Existing Source. **Any source of discharge that is not a "New Source."**
- (26) Fecal Coliform. Any number of organisms common to the intestinal tract of man and animals whose presence in sanitary sewage is an indicator of pollution.
- (27) Fats, Oil, or Grease (FOG). Any hydrocarbons, fatty acids, soaps, fats, waxes, oils, and any other material that is extracted by trichlorotrifluoroethane solution.
- (28) Flow. Volume of wastewater per unit of time.
- (29) Garbage. The solid animal and vegetable wastes resulting from the domestic or commercial handling, storage, dispensing, preparation, cooking, and serving of foods.

(30) Governmental User (Class IV). Any Federal, State, or local governmental user of the municipal wastewater system.

(31) Grab Sample. **A sample that is taken from a waste stream without regard to the flow in the waste stream and over a period of time not to exceed fifteen (15) minutes.**

(32) Groundwater. Water within the earth.

(33) Holding Tank Waste. Any waste from holding tanks such as vessels, chemical toilets, campers, trailers, septic tanks, and vacuum-pump tank trucks.

(34) Incompatible Pollutant. All pollutants other than compatible pollutants as defined in this Section.

(35) Indirect Discharge.

The introduction of pollutants into the POTW from any nondomestic source.

(36) (IU) Industrial User (Class V). Any nonresidential user identified in Divisions A, B, D, E, or I of the Standard Industrial Classification Manual. Class V shall also include any source of nondomestic indirect discharge of wastewater containing toxic or poisonous substances, or any substance(s), including conventional pollutants, that cause(s) interference in the wastewater facilities.

(37) Institutional User (Class III). Any establishment involved in social, charitable, religious, and/or educational activities, such as schools, churches, hospitals, nursing homes, penal institutions, and similar users that, based on a determination by the Superintendent, discharge primarily segregated domestic wastes or wastes from sanitary conveniences.

(38) Instantaneous Limit. **The maximum concentration of a pollutant allowed to be discharged at any time, determined from the analysis of any discrete or composited sample collected, independent of the industrial flow rate and the duration of the sampling event.**

(39) Interference. **A discharge that, alone or in conjunction with a discharge or discharges from other sources, inhibits or disrupts the POTW, its treatment processes or operations or its sludge processes, use or disposal; and therefore, is a cause of a violation of the City's NPDES permit or of the prevention of sewage sludge use or disposal in compliance with any of the following statutory/regulatory provisions or permits issued thereunder, or any more stringent State or local regulations: section 405 of the Act; the Solid Waste Disposal Act, including Title II commonly referred to as the Resource Conservation and Recovery Act (RCRA); any State regulations contained in any State sludge management plan prepared pursuant to Subtitle D of the Solid Waste Disposal Act; the Clean Air Act; the Toxic Substances Control Act; and the Marine Protection, Research, and Sanctuaries Act.**

(40) Local Limit. Specific discharge limits developed and enforced by The City upon industrial or commercial facilities to implement the general and specific discharge prohibitions listed in 40 CFR 403.5(a)(1) and (b).

(41) Medical Waste. Isolation wastes, infectious agents, human blood and blood products, pathological wastes, sharps, body parts, contaminated bedding, surgical wastes, potentially contaminated laboratory wastes, and dialysis wastes.

(42) Monthly Average. The sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month.

(43) Monthly Average Limit. The highest allowable average of “daily discharges” over a calendar month, calculated as the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month.

(44) National Categorical Pretreatment Standard or Pretreatment Standard. Any regulation containing pollutant discharge limits promulgated by the EPA in accordance with Section 307(b) and (c) of the Act (33 U.S.C. 1347) that applies to a specific category of industrial users.

(45) National Prohibited Discharge Standard or Prohibitive Discharge Standard. Any regulation developed under the authority of Section 307(b) of the Act and 40 CFR, Section 403.5.

(46) Natural Outlet. Any outlet into a watercourse, pond, ditch, lake, or any other body of surface or groundwater.

(47) New Source.

(1) Any building, structure, facility, or installation from which there is (or may be) a discharge of pollutants, the construction of which commenced after the publication of proposed Pretreatment Standards under section 307(c) of the Act that will be applicable to such source if such Standards are thereafter promulgated in accordance with that section, provided that:

(a) The building, structure, facility, or installation is constructed at a site at which no other source is located; or

(b) The building, structure, facility, or installation totally replaces the process or production equipment that causes the discharge of pollutants at an Existing Source; or

(c) The production or wastewater generating processes of the building, structure, facility, or installation are substantially independent of an Existing Source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is engaged in

the same general type of activity as the Existing Source, should be considered.

(2) Construction on a site at which an Existing Source is located results in a modification rather than a New Source if the construction does not create a new building, structure, facility, or installation meeting the criteria of Section (1)(b) or (c) above but otherwise alters, replaces, or adds to existing process or production equipment.

(3) Construction of a New Source as defined under this paragraph has commenced if the owner or operator has:

(a) Begun, or caused to begin, as part of a continuous onsite construction program

(i) any placement, assembly, or installation of facilities or equipment; or
(ii) significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities which is necessary for the placement, assembly, or installation of new source facilities or equipment; or

(b) Entered into a binding contractual obligation for the purchase of facilities or equipment which are intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under this paragraph.

(48) National Pollutant Discharge Elimination System or NPDES Permit. A permit issued pursuant to Section 402 of the Act (33 U.S.C. 1342).

(49) Non- Contact Cooling Water. Water used for cooling that does not come into direct contact with any raw material, intermediate product, waste product, or finished product.

(50) NPDES State. A State or Interstate water pollution control agency with an NPDES permit program approved pursuant to section 402(b) of the Act.

(51) Owner. The person or persons who legally own, lease or occupy private property with facilities that discharge, or will discharge, wastewater to the City's treatment facilities.

(52) Pass Through. A discharge which exits the POTW into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from

other sources, is a cause of a violation of any requirement of the City's NPDES permit (including an increase in the magnitude or duration of a violation).

(53) Permitted Wastewater Hauler Vehicle. A vehicle used for hauling wastewater, which has been granted a permit.

(54) Person. Any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or any other legal entity, or their legal representatives, agents, or assigns. **This definition includes all Federal, State, and local governmental entities.**

(55) pH. A measure of the acidity or alkalinity of a solution, expressed in standard units.

(56) Pollutant. **Dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, Medical Wastes, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, municipal, agricultural and industrial wastes, and certain characteristics of wastewater (e.g., pH, temperature, TSS, turbidity, color, BOD, COD, toxicity, or odor).**

(57) Pollution. The man-made or man-induced alteration of the chemical, physical, biological, or radiological integrity of water.

(58) Sewage Treatment Plant Committee, or Committee. A standing committee of the City Council of Granite City that oversees operation of the wastewater treatment plant and the pretreatment program.

(59) Pretreatment. **The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to, or in lieu of, introducing such pollutants into the POTW. This reduction or alteration can be obtained by physical, chemical, or biological processes; by process changes; or by other means, except by diluting the concentration of the pollutants unless allowed by an applicable Pretreatment Standard.**

(60) Pretreatment Requirements. Any substantive or procedural requirement related to pretreatment imposed on a User, other than a Pretreatment Standard.

(61) Pretreatment Standard or Standards. Pretreatment Standards shall mean prohibited discharge standards, categorical Pretreatment Standards, and Local Limits.

(62) Prohibited Discharge Standards or Prohibited Discharges. Absolute prohibitions against the discharge of certain substances; these prohibitions appear in Section 2.1 of this ordinance.

(63) Properly Shredded Garbage. Garbage that has been shredded to such a degree that all particles will be carried freely under flow conditions normally prevailing in the wastewater sewers, with no particle greater than 1/2-inch in any dimension.

(64) Publicly Owned Treatment Works (POTW). A treatment works as defined by Section 212 of the Act (33 U.S.C. 1292), which is owned in this instance by the City. **This definition includes any devices or systems used in the collection, storage, treatment, recycling, and reclamation of sewage or industrial wastes of a liquid nature and any conveyances, which convey wastewater to a treatment plant.** For the purposes of this ordinance, "POTW" shall also include any sewers that convey wastewaters to the POTW from persons outside the City who are, by contract or agreement with the City, users of the City's POTW.

(65) POTW Treatment Plant. That portion of the POTW designed to provide treatment of wastewater.

(66) Regional Administrator. The Regional Administrator for the USEPA for Region V.

(67) Residential User (Class I). All premises used only for human residency and that are connected to the municipal wastewater facilities.

(68) Sanitary Sewer. A sewer which is designed to carry sanitary and industrial wastewater, and to which storm, surface and ground water are not intentionally admitted.

(69) Sanitary Wastewater. Wastewater discharged from the sanitary conveniences of dwellings, office buildings, industrial plants, or institutions.

(70) Shall is mandatory; may is permissive.

(71) Septic Tank Waste. Any sewage from holding tanks such as vessels, chemical toilets, campers, trailers, and septic tanks.

(72) Sewage. Human excrement and gray water (household showers, dishwashing operations, etc.).

(73) Significant Industrial User (SIU).

Except as provided in paragraphs (3) and (4) of this Section, a Significant Industrial User is:

(1) An Industrial User subject to categorical Pretreatment Standards; or

(2) An Industrial User that:

(a) Discharges an average of twenty-five thousand (25,000) gpd or more of process wastewater to the POTW (excluding sanitary, noncontact cooling and boiler blowdown wastewater);

(b) Contributes a process waste stream which makes up five (5) percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or

(c) Is designated as such by the City on the basis that it has a reasonable potential for adversely affecting the POTW's proper operation or for violating any Pretreatment Standard or Requirement.

(3) The City may determine that an Industrial User subject to categorical Pretreatment Standards is a Non-Significant Categorical Industrial User rather than a Significant Industrial User on a finding that the Industrial User never discharges more than 100 gallons per day (gpd) of total categorical wastewater (excluding sanitary, non-contact cooling and boiler blowdown wastewater, unless specifically included in the Pretreatment Standard) and the following conditions are met:

(a) The Industrial User, prior to [City's] finding, has consistently complied with all applicable categorical Pretreatment Standards and Requirements;

(b) The Industrial User annually submits the certification statement required in Section 9.15 B [see 40 CFR 403.12(q)], together with any additional information necessary to support the certification statement; and

(c) The Industrial User never discharges any untreated concentrated wastewater.

(4) Upon a finding that a User meeting the criteria in Subsection (2) of this part has no reasonable potential for adversely affecting the POTW's proper operation or for violating any Pretreatment Standard or Requirement, the City may at any time, on its own initiative or in response to a petition received from an Industrial User, and in accordance with procedures in 40 CFR 403.8(f)(6), determine that such User should not be considered a Significant Industrial User.

(74) Sludge. The settleable solids separated from the liquids during the wastewater treatment processes.

(75) **Slug Load or Slug Discharge.** Any discharge at a flow rate or concentration, which could cause a violation of the prohibited discharge standards in Section 2.1 of this ordinance. A **Slug Discharge** is any Discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch Discharge, which has a reasonable potential to cause Interference or Pass Through, or in any other way violate the POTW's regulations, Local Limits or Permit conditions.

(76) **Standard Industrial Classification (SIC).** A classification pursuant to the Standard Industrial Classification Manual issued by the Executive Office of the President, Office of Management and Budget, 1972.

(77) **Standard Methods.** The latest edition of "Standard Methods for the Examination of Water and Wastewater," published by the American Public Health Association, Water Pollution Control Federation, and American Water Works Association.

(78) **State.** State of Illinois.

(79) **Storm Sewer.** A sewer for conveying storm, surface, and other waters not intended to be transported to a treatment facility.

(80) **Storm Water.** Any flow occurring during or following any form of natural precipitation and resulting **from such precipitation, including snowmelt.**

(81) **Submission.** a) A request for approval of a Pretreatment Program by a POTW to the EPA or a State Director; b) a request to the EPA or a State Director by a POTW for authority to revise the discharge limits in categorical Pretreatment Standards to reflect POTW pollutant removals; or c) a request to the EPA by an NPDES State for approval of its State pretreatment program.

(82) **Superintendent.** The person designated by the City to supervise the operation of the publicly owned treatment works and who is charged with certain duties and responsibilities by this ordinance, or his duly authorized representative.

(83) **Total Metals.** The sum of the concentration of metals.

(84) **Total Solids.** The sum of suspended solids and dissolved solids.

(85) **Total Suspended Solids or Suspended Solids.** The total suspended matter that floats on the surface of, or is suspended in, water, wastewater, or other liquid, and that is removable by laboratory filtering.

(86) Total Toxic Organics. The summation of all quantified values greater than 0.01 milligrams per liter for the toxic organics as specified in the applicable regulation. In accordance with 40 CFR §433.11(e).

(87) Toxic Pollutant. Any pollutant or combination of pollutants listed as toxic in regulations promulgated by the Administrator of the U.S. EPA under the provisions of Section 307(a) of the Act or other Acts.

(88) **User or Industrial User. A source of indirect discharge.**

(89) Unpolluted Water. Water of quality equal to or better than the effluent criteria set forth in 35 Ill. Adm. Code Part 304 or water that would not cause violation of receiving water quality standards set forth in 35 Ill. Adm. Code Parts 302 and 303 and would not be benefited by discharge to the sanitary sewers and wastewater treatment facilities provided.

(90) Upset. An exceptional incident in which there is unintentional and temporary noncompliance with applicable categorical Pretreatment Standards because of factors beyond the reasonable control of the Industrial User. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

(91) User. Any person who contributes, causes, or permits the contribution of wastewater into the City's POTW.

(92) User Classes. The five groups into which all users are classified, and that include the following:

- Class I Residential
- Class II Commercial
- Class III Institutional
- Class IV Governmental
- Class V Industrial

(93) Wastewater. **Liquid and water-carried industrial wastes and sewage from residential dwellings, commercial buildings, industrial and manufacturing facilities, and institutions, whether treated or untreated, which are contributed to the POTW.**

(94) Wastewater Discharge Permit. Permit as set forth in Section 7 of this ordinance.

(95) Wastewater Facility. The combination of the wastewater sewers and treatment facilities.

(96) Wastewater Hauler, or Waste Hauler. Any person, partnership or corporation engaged in transporting sanitary wastewater as a commercial venture.

(97) Wastewater Sewer- The structures, processes, equipment, and arrangements necessary to collect and transport wastewaters to the treatment facility.

(98) Wastewater Treatment Plant or Treatment Plant- That portion of the POTW which is designed to provide treatment of municipal sewage and industrial waste.

(99) Waters of the State of Illinois. All streams, lakes, ponds, marshes, water courses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems and all other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through, or border upon the State of Illinois or any portion thereof.

MOVED TO 1.2.

SECTION 2 – GENERAL SEWER USE REQUIREMENTS

2.1 Prohibited Discharge Standards

A. General Prohibitions. No User shall introduce or cause to be introduced into the POTW any pollutant or wastewater which causes Pass Through or Interference. These general prohibitions apply to all Users of the POTW whether or not they are subject to categorical Pretreatment Standards or any other National, State, or local Pretreatment Standards or Requirements.

B. Specific Prohibitions. No User shall introduce or cause to be introduced into the POTW the following pollutants, substances, or wastewater:

(1) Pollutants which create a fire or explosive hazard in the POTW, including, but not limited to, waste streams with a closed-cup flashpoint of less than 140 degrees F (60 degrees C) using the test methods specified in 40 CFR 261.21; Prohibited materials include, but are not limited to the following: gasoline, kerosene, hexane, naphtha, benzene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides, chlorates, perchlorates, bromates, carbides, hydrides, sulfides, and any other substance that the City, State, or EPA has identified as a fire hazard or a hazard to the system.

(2) Wastewater having a pH less than 5.0 or more than 10.0, or otherwise causing corrosive structural damage to the POTW or equipment;

(3) Solid or viscous substances in amounts which will cause obstruction of the flow in the POTW resulting in Interference [but in no case solids greater than one half inch (1/2") in any dimension], animal guts or tissues, paunch manure, bones, hair, hides, or fleshings, entrails, whole blood, feathers, ashes, cinders, sand, foundry sand, core sand, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, waste paper, wood, plastics, gas, tar, asphalt residues, residues from refining or processing of fuel or lubricating oil, mud, glass grinding, or polishing wastes;

(4) Pollutants, including oxygen-demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which, either singly or by interaction with other pollutants, will cause Interference with the POTW;

(5) Wastewater having a temperature containing heat in amounts that will accelerate the biodegradation of wastes, causing the formation of excessive amounts of hydrogen sulfide in the wastewater sewer, or which will inhibit biological activity in the treatment plant resulting in Interference, but in no case wastewater which causes the temperature at the introduction into the treatment plant to exceed 104 degrees F (40 degrees C);

(6) Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin, in amounts that will cause Interference or Pass Through;

(7) Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems;

(8) Trucked or hauled pollutants, except at discharge points designated by the Superintendent in accordance with Section 6.4 of this ordinance;

(9) Noxious or malodorous liquids, gases, solids, or other wastewater which, either singly or by interaction with other wastes, are sufficient to create a public nuisance or a hazard to life, or to prevent entry into the sewers for maintenance or repair;

(10) Wastewater which imparts color which cannot be removed by the treatment process, such as, but not limited to, dye wastes and vegetable tanning solutions, which consequently imparts color to the treatment plant's effluent, thereby violating the City's NPDES permit;

(11) Wastewater containing any radioactive wastes or isotopes except in compliance with applicable State or Federal regulations;

(12) Sludges, screenings, or other residues from the pretreatment of industrial wastes;

(13) Any substance that may cause the POTW's effluent or any other product of the POTW such as residues, sludges, or scums, to be unsuitable for reclamation and reuse or to interfere with the reclamation process. In no case shall a substance discharged to the POTW cause the POTW to be in non-compliance with sludge use or disposal criteria, guidelines, or regulations developed under Section 405 of the Act; any criteria, guidelines, or regulations affecting sludge use or disposal developed pursuant to the Resource Conservation and Recovery Act, the Clean Air Act, the Toxic Substances Control Act, or State criteria applicable to the sludge management method being used.

(14) Medical Wastes, except as specifically authorized by the Superintendent in an individual wastewater discharge permit;

(15) Wastewater causing, alone or in conjunction with other sources, the treatment plant's effluent to fail toxicity test;

(16) Detergents, surface-active agents, or other substances which that might cause excessive foaming in the POTW;

(17) Fats, oils, or greases of animal or vegetable origin in concentrations greater than two hundred (200) mg/l;

(18) Wastewater causing two readings on an explosion hazard meter at the point of discharge into the POTW, or at any point in the POTW, of more than Five percent (5%) or any single reading over Ten percent (10%) of the Lower Explosive Limit of the meter.

(19) Any substances that cause an excessive chlorine demand in the POTW effluent.

(20) Any wastewater containing toxic pollutants in sufficient quantity, either singly or by interaction with other pollutants, to injure or interfere with any wastewater treatment process, constitute a hazard to humans or animals, create a toxic effect in the receiving waters of the POTW, or to exceed the limitation set forth in a Categorical Pretreatment Standard. A toxic pollutant shall include but not be limited to any pollutant identified to Section 307(a) of the Act.

(21) Any garbage that has not been properly shredded, i.e., no particle greater than one-half inch in any dimension.

(22) Any waters or wastes containing suspended solids of such character and quality that unusual attention or expense is required to handle such materials at the POTW.

(23) Any wastewater that causes a hazard to human life or creates a public nuisance.

Pollutants, substances, or wastewater prohibited by this Section shall not be processed or stored in such a manner that they could be discharged to the POTW.

2.2 National Categorical Pretreatment Standards

Users must comply with the categorical Pretreatment Standards found at 40 CFR Chapter I, Subchapter N, Parts 405–471.

A. Where a categorical Pretreatment Standard is expressed only in terms of either the mass or the concentration of a pollutant in wastewater, The Superintendent may impose equivalent concentration or mass limits in accordance with Section 2.2E and 2.2F. [Note: See 40 CFR 403.6(c)]

B. When the limits in a categorical Pretreatment Standard are expressed only in terms of mass of pollutant per unit of production, the Superintendent may convert the limits to equivalent limitations expressed either as mass of pollutant discharged per day or effluent concentration for purposes of calculating effluent limitations applicable to individual Industrial Users. [Note: See 40 CFR 403.6(c)(2)]

C. When wastewater subject to a categorical Pretreatment Standard is mixed with wastewater not regulated by the same Standard, The Superintendent shall impose an alternate limit in accordance with 40 CFR 403.6(e) – Combined Waste stream Formula.

D. A CIU may obtain a net/gross adjustment to a categorical Pretreatment Standard in accordance with the following paragraphs of this Section. [Note: See 40 CFR 403.15]

(1) Categorical Pretreatment Standards may be adjusted to reflect the presence of pollutants in the Industrial User's intake water in accordance with this Section. Any Industrial User wishing to obtain credit for intake pollutants must make application to the City. Upon request of the Industrial User, the applicable Standard will be calculated on a "net" basis (i.e.,

adjusted to reflect credit for pollutants in the intake water) if the requirements of paragraph (2) of this Section are met.

(2) Criteria.

- a. Either (i) The applicable categorical Pretreatment Standards contained in 40 CFR subchapter N specifically provide that they shall be applied on a net basis; or (ii) The Industrial User demonstrates that the control system it proposes or uses to meet applicable categorical Pretreatment Standards would, if properly installed and operated, meet the Standards in the absence of pollutants in the intake waters.
- b. Credit for generic pollutants such as biochemical oxygen demand (BOD), total suspended solids (TSS), and oil and grease should not be granted unless the Industrial User demonstrates that the constituents of the generic measure in the User's effluent are substantially similar to the constituents of the generic measure in the intake water or unless appropriate additional limits are placed on process water pollutants either at the outfall or elsewhere.
- c. Credit shall be granted only to the extent necessary to meet the applicable categorical Pretreatment Standard(s), up to a maximum value equal to the influent value. Additional monitoring may be necessary to determine eligibility for credits and compliance with Standard(s) adjusted under this Section.
- d. Credit shall be granted only if the User demonstrates that the intake water is drawn from the same body of water as that into which the POTW discharges. The City may waive this requirement if it finds that no environmental degradation will result.

E. When a categorical Pretreatment Standard is expressed only in terms of pollutant concentrations, an Industrial User may request that The City convert the limits to equivalent mass limits. The determination to convert concentration limits to mass limits is within the discretion of the Superintendent. The City may establish equivalent mass limits only if the Industrial User meets all the conditions set forth in Sections 2.2E(1)(a) through 2.2E(1)(e) below.

- (1) To be eligible for equivalent mass limits, the Industrial User must:**
 - a. Employ, or demonstrate that it will employ, water conservation methods and technologies that substantially reduce water use during the term of its individual wastewater discharge permit;
 - b. Currently use control and treatment technologies adequate to achieve compliance with the applicable categorical Pretreatment Standard, and not have used dilution as a substitute for treatment;
 - c. Provide sufficient information to establish the facility's actual average daily flow rate for all waste streams, based on data from a continuous

- effluent flow monitoring device, as well as the facility's long-term average production rate. Both the actual average daily flow rate and the long-term average production rate must be representative of current operating conditions;
- d. Not have daily flow rates, production levels, or pollutant levels that vary so significantly that equivalent mass limits are not appropriate to control the Discharge; and
 - e. Have consistently complied with all applicable categorical Pretreatment Standards during the period prior to the Industrial User's request for equivalent mass limits.
- (2) An Industrial User subject to equivalent mass limits must:
- a. Maintain and effectively operate control and treatment technologies adequate to achieve compliance with the equivalent mass limits;
 - b. Continue to record the facility's flow rates through the use of a continuous effluent flow monitoring device;
 - c. Continue to record the facility's production rates and notify the Superintendent whenever production rates are expected to vary by more than 20 percent from its baseline production rates determined in paragraph 2.2E(1)(c) of this Section. Upon notification of a revised production rate, the Superintendent will reassess the equivalent mass limit and revise the limit as necessary to reflect changed conditions at the facility; and
 - d. Continue to employ the same or comparable water conservation methods and technologies as those implemented pursuant to paragraphs 2.2E(1)(a) of this Section so long as it discharges under an equivalent mass limit.
- (3) When developing equivalent mass limits, the Superintendent:
- a. Will calculate the equivalent mass limit by multiplying the actual average daily flow rate of the regulated process(es) of the Industrial User by the concentration-based Daily Maximum and Monthly Average Standard for the applicable categorical Pretreatment Standard and the appropriate unit conversion factor;
 - b. Upon notification of a revised production rate, will reassess the equivalent mass limit and recalculate the limit as necessary to reflect changed conditions at the facility; and
 - c. May retain the same equivalent mass limit in subsequent individual wastewater discharger permit terms if the Industrial User's actual average daily flow rate was reduced solely as a result of the implementation of water conservation methods and technologies, and the actual average daily flow rates used in the original calculation of the equivalent mass limit were not based on the use of dilution as a substitute

for treatment pursuant to Section 2.6. The Industrial User must also be in compliance with Section 16.2 regarding the prohibition of bypass.

F. The Superintendent may convert the mass limits of the categorical Pretreatment Standards of 40 CFR Parts 414, 419, and 455 to concentration limits for purposes of calculating limitations applicable to individual Industrial Users. The conversion is at the discretion of the Superintendent.

G. Once included in its permit, the Industrial User must comply with the equivalent limitations developed in this Section (2.2) in lieu of the promulgated categorical Standards from which the equivalent limitations were derived. [Note: See 40 CFR 403.6(c)(7)]

H. Many categorical Pretreatment Standards specify one limit for calculating maximum daily discharge limitations and a second limit for calculating maximum Monthly Average, or 4-day average, limitations. Where such Standards are being applied, the same production or flow figure shall be used in calculating both the average and the maximum equivalent limitation. [Note: See 40 CFR 403.6(c)(8)]

I. Any Industrial User operating under a permit incorporating equivalent mass or concentration limits calculated from a production-based Standard shall notify the Superintendent within two (2) business days after the User has a reasonable basis to know that the production level will significantly change within the next calendar month. Any User not notifying the Superintendent of such anticipated change will be required to meet the mass or concentration limits in its permit that were based on the original estimate of the long term average production rate. [Note: See 40 CFR 403.6(c)(9)]

2.3 State Pretreatment Standards

Users must comply with Illinois State Pretreatment Standards codified at Illinois Administrative Code Title 35, Subtitle C, Chapter I, Part 310.

2.4 Local Limits

A. The Superintendent is authorized to establish Local Limits pursuant to 40 CFR 403.5(c).

B. The following pollutant limits are established to protect against Pass Through and Interference. No person shall discharge wastewater containing in excess of the following Daily Maximum Limits or where indicated Instantaneous Limits or Monthly Average Limits apply.

Pollutant	Concentration ____(mg/l)____
Arsenic	0.5
Barium	11.0
Cadmium	1.0
Chromium	9.0
Copper	3.0
Lead	0.5
Manganese	7.0
Mercury	0.001 daily max 0.0005 monthly avg.
Nickel	2.6
Selenium	3.0
Silver	0.4
Total Phenols	2.5
Zinc	5.0
* Cyanide	0.25

* Except as otherwise specifically provided, proof of violation of the numerical standards of this pollutant shall be on the basis of one or more of the following averaging rules:

- 1) No monthly average shall exceed the prescribed numerical standard.
- 2) No daily composite shall exceed two times the prescribed numerical standard.
- 3) No grab sample shall exceed five (5) times the prescribed numerical standard.

The above limits apply at the point where the wastewater is discharged to the POTW. All concentrations for metallic substances are for total metal unless indicated otherwise. The Superintendent may impose mass limitations in addition to the concentration-based limitations above.

- C. The Superintendent may develop Best Management Practices (BMPs), by ordinance or in individual wastewater discharge permits, to implement Local Limits and the requirements of Section 2.1.**

2.5 City's Right of Revision

The City reserves the right to establish, by ordinance or in individual wastewater discharge permits, more stringent Standards or Requirements on discharges to the POTW consistent with the purpose of this ordinance.

2.6 Dilution

No User shall ever increase the use of process water, or in any way attempt to dilute a discharge, as a partial or complete substitute for adequate treatment to achieve compliance with a discharge limitation unless expressly authorized by an applicable Pretreatment Standard or Requirement. The Superintendent may impose mass limitations on Users who are using dilution to meet applicable Pretreatment Standards or Requirements, or in other cases when the imposition of mass limitations is appropriate.

SECTION 3 - USE OF CITY'S WASTEWATER FACILITIES

3.1 Waste Disposal

It shall be unlawful for any person, deposit, or permit to be placed or deposited in any unsanitary manner on public or private property within the City, or in any area under the jurisdiction of said City, any human or animal excrement, animal remains, garbage, or other objectionable waste.

3.2 Wastewater Discharges

It shall be unlawful to discharge, without an NPDES permit to any natural outlet within the City, or in any area under its jurisdiction. Wastewater discharges to the City's wastewater facilities are not authorized unless approved by the Superintendent in accordance with provisions of this Ordinance.

3.3 Wastewater Disposal

Except as provided in this Ordinance, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facilities intended or used for the disposal of wastewater.

3.4 Connection to Wastewater Sewer Required

The owner of any house, building, or property used for human occupancy, employment, recreation, or other purposes, situated within the City, is hereby required at the owner's expense to install suitable toilet facilities therein, and to connect such facilities directly to the proper public sewer in accordance with the provisions of this Ordinance, within ninety (90) days after the date of official notice to do so, provided that said public sewer is within one hundred (100) feet (30.5 meters) of the property line.

SECTION 4 - PRIVATE WASTEWATER DISPOSAL

4.1 General

This section shall apply to any private system that does not discharge to wastewater facilities of the City or that does not discharge directly to a natural outlet by authority of a separate NPDES permit and in compliance with applicable State and Federal laws. An example of a private system would be a septic tank for an individual household.

4.2 Private System Required

All houses, buildings, or properties that are required by other authority to have sanitary or industrial wastewater facilities, are subject to the jurisdiction of this Ordinance, and are located where a proper wastewater sewer is not available as specified by the provisions of paragraph 3.4 of this Ordinance, shall be equipped at the owner's expense with suitable wastewater facilities connected to a private wastewater disposal system that complies with the provisions of this section and all requirements of the Illinois EPA.

4.3 Permit

Before commencement of construction of a private wastewater disposal system, the owner shall first obtain a written permit signed by the Superintendent. The application for such permit shall be made on a form furnished by the City, which the applicant shall supplement by any plans, specifications, and other information relevant to wastewater discharges as are deemed necessary by the Superintendent. A permit and inspection fee of fifty (50) dollars shall be paid to the City at the time the application is filed.

A permit for a private wastewater disposal system shall not become effective until the installation is completed to the satisfaction of the Superintendent. The Superintendent shall be allowed to inspect the work at any stage of construction, and, in any event, the applicant for the permit shall notify the Superintendent when the work is ready for final inspection, and before any underground portions are covered. The inspection shall be made within 30 normal business hours after receipt of notice by Superintendent.

4.4 Sanitary Operation Required

The owner shall operate and maintain the private wastewater disposal facilities in a sanitary manner at all times in accordance with the conditions of the permit, and at no expense to the City. Such facilities shall be subject to inspection by the Superintendent at reasonable times. The owner shall not allow the effluent to discharge to any natural outlet unless specifically authorized in writing by the Superintendent. Should any defect exist or occur in any private wastewater disposal system that

would cause the system to not meet the requirements of this section and cause an unsanitary condition, the defect shall be corrected immediately by the owner. Failure to do so shall be a violation of this Ordinance, and the violator shall be subject to the penalties and **enforcement measures** prescribed in this Ordinance.

4.5 Connection to City's System When Available

At such time as a wastewater sewer becomes available as defined in paragraph 3.4 to a property served by a private wastewater disposal system, a direct connection shall be made to the wastewater sewer within sixty (60) days, and any septic tanks, cesspools, and similar wastewater disposal facilities shall be physically disconnected from the building sewer, emptied, and filled with clean earth or bank-run gravel or sand.

4.6 Further Requirements

No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by the City or County Health Officer of the Illinois EPA.

SECTION 5 - BUILDING SEWERS AND CONNECTIONS

5.1 Connection Permit

No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the Superintendent. Unauthorized tampering or connection is punishable by a fine as defined in Sections **13 and 14** of this Ordinance.

No building sewer shall be installed, altered, repaired, or connected to a public sewer except under the supervision of a person or persons licensed by the City to do such work.

There shall be two (2) classes of building sewer permits: (1) for residential and commercial service, and (2) for service to establishments producing industrial wastes. In either case, the owner of the property shall make application on a special form furnished by the Superintendent. The permit application shall be supplemented by any plans, specifications, or other information considered pertinent in the judgment of the Superintendent. A permit and inspection fee of twenty dollars (\$20.00) for a residential or commercial building sewer permit and fifty dollars (\$50.00) for an industrial building sewer permit shall be paid to the City at the time the application is filed. The fees cover inspections performed by both the Superintendent and plumbing inspectors.

In addition, the inspection fee requirement applies to persons occupying a remodeled building, if the existing connection is affected by the modifications.

The Superintendent may authorize another City employee to assume the duties described in this section. In all cases, reference to Superintendent shall also apply to his duly authorized representative.

5.2 Connection Costs

All costs and expenses incident to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the City from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

5.3 Separate Connections Required

A separate and independent building sewer shall be provided for every building, except where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the rear building through an adjoining alley, courtyard, or driveway. In such a case, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer. Other exceptions will be allowed only by special permission in writing from the Superintendent.

5.4 Existing Building Sewers

Existing building sewers or portions thereof may be used in connection with new buildings only when they are found, on examination and test by the Superintendent, to meet all requirements of this Ordinance. Tests will be administered by the Superintendent or his authorized representative at the expense of the owner.

5.5 Building Sewer Design

The size, slope, alignment, and construction materials of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall conform to the requirements of this Ordinance, the Illinois plumbing code, and other applicable rules and regulations of the City. In the absence of ordinance or code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the ASTM and the WPCF Manual of Practice No. 9 shall apply.

The building sewer shall be constructed of any of the following materials or as directed by the Superintendent in special cases:

- a) Vitrified clay sewer pipe, ASTM C-700, with compression joints, ASTM C-425, and installed in accordance with ASTM C-12.

- b) Cast iron soil pipe, ASTM A-74, with caulked lead joints consisting of jute or hemp with at least one-inch-deep pure molten lead.
- c) Cast iron water pipe, AWWA C-106, lined or unlined, with mechanical joints, AWWA C-111 with neoprene gaskets.
- d) Cast iron water pipe, bell and spigot, AWWA C-106, with self-centering shoulder, with caulked lead joints consisting of jute or hemp and at least one-inch-deep pure molten lead.
- e) Asbestos-cement pipe, ASTM C-644, for 6" pipe and ASTM C-428 for 8" and larger pipe. Joints shall be made with asbestos-cement couplings sealed with neoprene rubber rings. Joints between asbestos-cement pipe and other pipe material shall be made with an asbestos-cement adapter coupling for the specific use and caulked with oakum and lead or neoprene rubber rings as required.
- f) Polyvinyl chloride (PVC) pipe, ASTM Spec. D-3034-73, with solvent welded joints or elastomeric rubber gaskets.

g) Pipe shall be laid in a bed of granular material that shall be a minimum of four (4) inches deep under the bells of the pipe. The granular bedding shall be laid on the firm undisturbed trench bottom. Where the trench bottom is muck or unstable, such material shall be removed and replaced with granular material. Such replacement shall be as directed by the Superintendent. When the pipe is laid on new or unstable fill, it shall be laid in a bed of 2000 psi concrete with a minimum thickness under the bell equal to the pipe diameter.

Where rock is encountered, the pipe shall be bedded in a layer of granular material of a minimum thickness under the bell equal to the diameter of the pipe.

In all cases, ample bell holes shall be dug to insure that the bells are completely free and to not carry any load.

The trench width at the top of the pipe shall in no case be greater than two and one-half feet (2 1/2 ft.). The granular bedding material shall be brought up even with the spring line of the pipe. The backfill to one foot over the top of the pipe shall be granular material or well-compacted earth free from clods, frozen lumps, vegetable matter, solid particles larger than two inches in the greatest dimension, cinders, or other objectionable materials.

The backfill under street or alley pavements, or when directed by the Superintendent, shall be of 100% granular materials compacted in place. Puddling or flooding of the trench will not be allowed.

Pavement replacement shall match in thickness and kind of pavement adjacent to the trench, unless otherwise required by the Superintendent.

- h) Maximum depths of trench for the various types of pipes shall be as follows:

1. Vitrified Clay Pipe
Single Strength - 8'
Double Strength - 19'
2. Asbestos-Cement Pipe
Class 1500 - 14'
Class 2400 - 30'
3. 18/40 Cast-Iron Water Pipe
All classes, 6" and 8" - 30'
4. Cast-Iron Soil Pipe
Service Weight - 8'
Extra heavy - 30'
5. PVC Pipe
13-30' depending on soil type and compaction

Where the trench depth is greater than allowed for the pipe, a higher strength class or different type of pipe shall be used, as necessary, or the Superintendent will allow the use of concrete bedding or concrete encasement, as required. Where pipe is subject to vehicular traffic, it shall have a minimum of four feet of cover. Where this is not possible, the pipe shall be encased in concrete at least six inches thick on all sides of the pipe.

- i) The size of the building sewer shall be as required by the plumbing code, but in no case shall be less than 4 inches in diameter.
- j) Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor. Six-inch pipe shall be laid at a grade of one-quarter ($1/4$) inch per foot where practical. Where this is not possible, and when allowed by the Superintendent, the pipe may be laid at a lesser grade, but in no case at a grade of less than one-eighth ($1/8$) inch per foot. Eight-inch pipe shall be laid at a grade of one-sixteenth ($1/16$) inch per foot, where practical, but in no case at a grade of less than four-tenths (0.4) per cent.

All pipe shall be laid at a uniform pitch from the building to the public sewer. Where the building sewer is more than ten feet deep at the property line, the building sewer shall be laid to a uniform pitch to the property line and then at a steeper, uniform pitch to the public sewer. In all cases, the building sewer shall be at least eight feet deep at the property line, when possible.

- k) Pipe shall be laid in a direct, straight line from the building drain to the wye in the public sewer, if at all possible. Any deviations from a straight line shall be made only as approved by the Superintendent. Where, because of location problems, it is not possible to use the wye in the public

sewer that has been designated for that property, a new connection will be made to the public sewer, but only when approved by the Superintendent. In such cases, the new connection will be made by the use of a saddle wye expressly manufactured for that purpose.

l) The spigot end of the last length of pipe of the building sewer at the building drain shall be cut off and the gasket refitted on the cut end. A suitable gasket shall be placed on the end of the building drain and the last piece of the building sewer shall be "buckled-in" to the line in such a manner that the joint will be tight, waterproof, and root proof.

m) Where a new building sewer is being constructed, or when an existing building sewer is being rebuilt or repaired, a tee fitting shall be installed in the building sewer at the property line. This fitting shall serve for applying the smoke test during inspection of the building sewer. After testing, a riser of the same material and joints as the building sewer shall be inserted in this fitting and brought to within twelve (12) inches of the ground surface. The top of this riser shall be sealed in a watertight manner with a stopper or plug fitted with the same type of joint as used on the riser pipe. Care shall be exercised to support the riser adequately and secure during back-fill operations.

When cast-iron pipe is used for the building sewer, the same procedure shall be followed at the property line or at the public sewer as appropriate.

5.6 Building Sewer Elevation

In all buildings in which any sanitary building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by mechanical means approved by the Superintendent and discharged to the public sewer.

5.7 Connection Inspection

The applicant for the public sewer permit shall notify the Superintendent when the building sewer is ready for inspection and connection to the public sewer. The Superintendent will then make such tests as he deems necessary. The connection and backfilling of the trench shall be made under the supervision of the Superintendent or his representative. Underground work shall not be backfilled or covered until inspected by the Superintendent. This inspection shall be in addition to inspections required by the Illinois plumbing code.

5.8 Surface Runoff and Groundwater Drains

No person shall make connection of roof downspouts, foundation drains, areaway drains, or other sources of surface water runoff or groundwater to a building sewer or building drain that in turn is connected directly or indirectly to a public sanitary sewer. This prohibition does not apply to combined sewers. Any such existing connections shall be completely and permanently disconnected within thirty (30) days after notification in writing by the City to do so. Where such

connections to a private sewage disposal system exist, such connections shall be permanently disconnected from the building sewer before the building sewer is connected to the public sewer.

5.9 Excavation Guards and Property Restoration

All excavations for building sewer installations shall be adequately guarded with barricades and lights to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the City and in accordance with existing ordinances.

SECTION 6—PRETREATMENT OF WASTEWATER

6.1 Pretreatment Facilities

Users shall provide wastewater treatment as necessary to comply with this ordinance and shall achieve compliance with all categorical Pretreatment Standards, Local Limits, and the prohibitions set out in Section 2.1 of this ordinance within the time limitations specified by EPA, the State, or The Superintendent, whichever is more stringent. Any facilities necessary for compliance shall be provided, operated, and maintained at the User's expense. Detailed plans describing such facilities and operating procedures shall be submitted to The Superintendent for review, and shall be acceptable to The Superintendent before such facilities are constructed. The review of such plans and operating procedures shall in no way relieve the User from the responsibility of modifying such facilities as necessary to produce a discharge acceptable to The City under the provisions of this ordinance.

6.2 Additional Pretreatment Measures

A. Whenever deemed necessary, The Superintendent may require Users to restrict their discharge during peak flow periods, designate that certain wastewater be discharged only into specific sewers, relocate and/or consolidate points of discharge, separate sewage waste streams from industrial waste streams, and such other conditions as may be necessary to protect the POTW and determine the User's compliance with the requirements of this ordinance.

B. The Superintendent may require any person discharging into the POTW to install and maintain, on their property and at their expense, a suitable storage and flow-control facility to ensure equalization of flow. An individual wastewater discharge permit may be issued solely for flow equalization which may include reporting and monitoring requirements.

C. Grease, oil, and sand interceptors shall be provided when, in the opinion of The Superintendent, they are necessary for the proper handling of wastewater containing

excessive amounts of grease and oil, or sand; except that such interceptors shall not be required for residential users. All interception units shall be of a type and capacity approved by The Superintendent, shall be so located to be easily accessible for cleaning and inspection. Such interceptors shall be inspected, cleaned, and repaired by the User at their expense. An individual wastewater discharge permit may be issued solely for grease, oil, and sand interceptors which may include reporting and monitoring requirements.

D. Users with the potential to discharge flammable substances may be required to install and maintain an approved combustible gas detection meter.

6.3 Accidental Discharge/Slug Discharge Control Plans

The Superintendent shall evaluate whether each SIU needs an accidental discharge/slug discharge control plan or other action to control Slug Discharges. The Superintendent may require any User to develop, submit for approval, and implement such a plan or take such other action that may be necessary to control Slug Discharges. Alternatively, the Superintendent may develop such a plan for any User. An accidental discharge/slug discharge control plan shall address, at a minimum, the following:

A. Description of discharge practices, including non-routine batch discharges;

B. Description of stored chemicals;

C. Procedures for immediately notifying The Superintendent of any accidental or Slug Discharge, as required by Section 9.7 of this ordinance; and

D. Procedures to prevent adverse impact from any accidental or Slug Discharge. Such procedures include, but are not limited to, inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants, including solvents, and/or measures and equipment for emergency response.

6.4 Hauled Wastewater

A. Introduction of hauled wastewater into the POTW that is classified as a RCRA Hazardous waste is prohibited.

B. Septic tank waste may be introduced into the POTW only at locations designated by The Superintendent, and at such times as are established by The Superintendent. Such waste shall not violate Section 2 of this ordinance or any other requirements established by The City. The Superintendent may require septic tank waste haulers to obtain individual wastewater discharge permits.

C. The Superintendent may require haulers of industrial waste to obtain individual wastewater discharge permits. The Superintendent may require generators of hauled industrial waste to obtain individual wastewater discharge permits. The Superintendent also may prohibit the disposal of hauled industrial waste. The discharge of hauled industrial waste is subject to all other requirements of this ordinance.

D. Industrial waste haulers may discharge loads only at locations designated by The Superintendent. No load may be discharged without prior consent of The Superintendent. The Superintendent may collect samples of each hauled load to ensure compliance with applicable Standards. The Superintendent may require the industrial waste hauler to provide a waste analysis of any load prior to discharge.

E. Industrial waste haulers must provide a waste-tracking form for every load. This form shall include, at a minimum, the name and address of the industrial waste hauler, permit number, truck identification, names and addresses of sources of waste, and volume and characteristics of waste. The form shall identify the type of industry, known or suspected waste constituents, and whether any wastes are RCRA hazardous wastes.

SECTION 7 INDIVIDUAL WASTEWATER DISCHARGE PERMITS

7.1 Wastewater Analysis

When requested by The Superintendent, a User must submit information on the nature and characteristics of its wastewater within Thirty (30) days of the request. The Superintendent is authorized to prepare a form for this purpose and may periodically require Users to update this information.

7.2 Individual Wastewater Discharge Permit Requirement

A. No Significant Industrial User shall discharge wastewater into the POTW without first obtaining an individual wastewater discharge permit from The Superintendent, except that a Significant Industrial User that has filed a timely application pursuant to Section 7.3 of this ordinance may continue to discharge for the time period specified therein.

B. The Superintendent may require other Users to obtain individual wastewater discharge permits as necessary to carry out the purposes of this ordinance.

C. Any violation of the terms and conditions of an individual wastewater discharge permit shall be deemed a violation of this ordinance and subjects the wastewater discharge permittee to the sanctions set out in Sections 13 through 15 of this ordinance.

Obtaining an individual wastewater discharge permit does not relieve a permittee of its obligation to comply with all Federal and State Pretreatment Standards or Requirements or with any other requirements of Federal, State, and local law.

7.3 Individual Wastewater Discharge Permitting: Existing Connections

Any User required to obtain an individual wastewater discharge permit who was discharging wastewater into the POTW prior to the effective date of this ordinance and who wishes to continue such discharges in the future, shall, within Sixty (60) days after said date, apply to The Superintendent for an individual wastewater discharge permit in accordance with Section 7.5 of this ordinance, and shall not cause or allow discharges to the POTW to continue after Ninety (90) days of the effective date of this ordinance except in accordance with an individual wastewater discharge permit issued by The Superintendent.

7.4 Individual Wastewater Discharge Permitting: New Connections

Any User required to obtain an individual wastewater discharge permit who proposes to begin or recommence discharging into the POTW must obtain such permit prior to the beginning or recommencing of such discharge. An application for this individual wastewater discharge permit, in accordance with Section 7.5 of this ordinance, must be filed at least Ninety (90) days prior to the date upon which any discharge will begin or recommence.

7.5 Individual Wastewater Discharge Permit Application Contents

A. All Users required to obtain an individual wastewater discharge permit must submit a permit application. The Superintendent may require Users to submit all or some of the following information as part of a permit application:

(1) Identifying Information.

- a. The name and address of the facility, including the name of the operator and owner.**
- b. Contact information, description of activities, facilities, and plant production processes on the premises;**

(2) Environmental Permits. A list of any environmental control permits held by or for the facility.

(3) Description of Operations.

- a. A brief description of the nature, average rate of production (including each product produced by type, amount, processes, and rate of production), and standard industrial classifications of the operation(s) carried out by such User. This description should include a schematic process diagram, which indicates points of discharge to the POTW from the regulated processes.
- b. Types of wastes generated, and a list of all raw materials and chemicals used or stored at the facility which are, or could accidentally or intentionally be, discharged to the POTW;
- c. Number and type of employees, hours of operation, and proposed or actual hours of operation;
- d. Type and amount of raw materials processed (average and maximum per day);
- e. Site plans, floor plans, mechanical and plumbing plans, and details to show all sewers, floor drains, and appurtenances by size, location, and elevation, and all points of discharge;

(4) Time and duration of discharges;

(5) The location for monitoring all wastes covered by the permit;

(6) Flow Measurement. Information showing the measured average daily and maximum daily flow, in gallons per day, to the POTW from regulated process streams and other streams, as necessary, to allow use of the combined waste stream formula set out in Section 2.2C (40 CFR 403.6(e)).

(7) Measurement of Pollutants.

- a. The categorical Pretreatment Standards applicable to each regulated process and any new categorically regulated processes for Existing Sources.
- b. The results of sampling and analysis identifying the nature and concentration, and/or mass, where required by the Standard or by The Superintendent, of regulated pollutants in the discharge from each regulated process.
- c. Instantaneous, Daily Maximum, and long-term average concentrations, or mass, where required, shall be reported.
- d. The sample shall be representative of daily operations and shall be analyzed in accordance with procedures set out in Section 6.10 9.10 of this ordinance. Where the Standard requires compliance with a BMP or

pollution prevention alternative, the User shall submit documentation as required by the Superintendent or the applicable Standards to determine compliance with the Standard.

- e. Sampling must be performed in accordance with procedures set out in Section 9.11 of this ordinance.**

(8) Any requests for a monitoring waiver (or a renewal of an approved monitoring waiver) for a pollutant neither present nor expected to be present in the discharge based on Section 9.5 B [40 CFR 403.12(e)(2)].

(9) Any other information as may be deemed necessary by The Superintendent to evaluate the permit application.

B. Incomplete or inaccurate applications will not be processed and will be returned to the User for revision.

7.6 Application Signatories and Certifications

A. All wastewater discharge permit applications, User reports and certification statements must be signed by an Authorized Representative of the User and contain the certification statement in Section 9.14 A.

B. If the designation of an Authorized Representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility or overall responsibility for environmental matters for the company, a new written authorization satisfying the requirements of this Section must be submitted to The Superintendent prior to or together with any reports to be signed by an Authorized Representative.

- C. A facility determined to be a Non-Significant Categorical Industrial User by The Superintendent pursuant to 1.4 (73)(3) must annually submit the signed certification statement in Section 9.14 B. [Note: See 40 CFR 403.3(v)(2)]**

7.7 Individual Wastewater Discharge Permit Decisions

The Superintendent will evaluate the data furnished by the User and may require additional information. Within Thirty (30) days of receipt of a complete permit application, the Superintendent will determine whether to issue an individual wastewater discharge permit. The Superintendent may deny any application for an individual wastewater discharge permit.

SECTION 8 INDIVIDUAL WASTEWATER DISCHARGE PERMIT ISSUANCE

8.1 Individual Wastewater Discharge Permit Duration

An individual wastewater discharge permit shall be issued for a specified time period, not to exceed five (5) years from the effective date of the permit. An individual wastewater discharge permit may be issued for a period less than five (5) years, at the discretion of The Superintendent. Each individual wastewater discharge permit will indicate a specific date upon which it will expire.

8.2 Individual Wastewater Discharge Permit Contents

An individual wastewater discharge permit shall include such conditions as are deemed reasonably necessary by The Superintendent to prevent Pass Through or Interference, protect the quality of the water body receiving the treatment plant's effluent, protect worker health and safety, facilitate sludge management and disposal, and protect against damage to the POTW.

A. Individual wastewater discharge permits must contain:

- (1) A statement that indicates the wastewater discharge permit issuance date, expiration date and effective date; [Note: See Section 8.1.]**
- (2) A statement that the wastewater discharge permit is nontransferable without prior notification to The City in accordance with Section 8.1 of this ordinance, and provisions for furnishing the new owner or operator with a copy of the existing wastewater discharge permit;**
- (3) Effluent limits, including Best Management Practices, based on applicable Pretreatment Standards;**
- (4) Self monitoring, sampling, reporting, notification, and record-keeping requirements. These requirements shall include an identification of pollutants (or best management practice) to be monitored, sampling location, sampling frequency, and sample type based on Federal, State, and local law.**
- (5) The process for seeking a waiver from monitoring for a pollutant neither present nor expected to be present in the Discharge in accordance with Section 9.5 B.**

(6) A statement of applicable civil and criminal penalties for violation of Pretreatment Standards and Requirements, and any applicable compliance schedule. Such schedule may not extend the time for compliance beyond that required by applicable Federal, State, or local law.

(7) Requirements to control Slug Discharge, if determined by the Superintendent to be necessary.

(8) Any grant of the monitoring waiver by the Superintendent (Section 9.5 B) must be included as a condition in the User's permit.

B. Individual wastewater discharge permits may contain, but need not be limited to, the following conditions:

(1) Limits on the average and/or maximum rate of discharge, time of discharge, and/or requirements for flow regulation and equalization;

(2) Requirements for the installation of pretreatment technology, pollution control, or construction of appropriate containment devices, designed to reduce, eliminate, or prevent the introduction of pollutants into the treatment works;

(3) Requirements for the development and implementation of spill control plans or other special conditions including management practices necessary to adequately prevent accidental, unanticipated, or non-routine discharges;

(4) Development and implementation of waste minimization plans to reduce the amount of pollutants discharged to the POTW;

(5) The unit charge or schedule of User charges and fees for the management of the wastewater discharged to the POTW;

(6) Requirements for installation and maintenance of inspection and sampling facilities and equipment, including flow measurement devices;

(7) A statement that compliance with the individual wastewater discharge permit does not relieve the permittee of responsibility for compliance with all applicable Federal and State Pretreatment Standards, including those which become effective during the term of the individual wastewater discharge permit; and

(8) Other conditions as deemed appropriate by The Superintendent to ensure compliance with this ordinance, and State and Federal laws, rules, and regulations.

8.3 Permit Modification

The Superintendent may modify an individual wastewater discharge permit for good cause, including, but not limited to, the following reasons:

- (1) To incorporate any new or revised Federal, State, or local Pretreatment Standards or Requirements;**
- (2) To address significant alterations or additions to the User's operation, processes, or wastewater volume or character since the time of the individual wastewater discharge permit issuance;**
- (3) A change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;**
- (4) Information indicating that the permitted discharge poses a threat to the City's POTW, City personnel, or the receiving waters;**
- (5) Violation of any terms or conditions of the individual wastewater discharge permit;**
- (6) Misrepresentations or failure to fully disclose all relevant facts in the wastewater discharge permit application or in any required reporting;**
- (7) Revision of or a grant of variance from categorical Pretreatment Standards pursuant to 40 CFR 403.13;**
- (8) To correct typographical or other errors in the individual wastewater discharge permit; or**
- (9) To reflect a transfer of the facility ownership or operation to a new owner or operator where requested in accordance with Section 8.4.**

8.4 Individual Wastewater Discharge Permit Transfer

Individual wastewater discharge permits may be transferred to a new owner or operator only if the permittee gives at least thirty (30) days advance notice to The Superintendent and the Superintendent approves the individual wastewater discharge permit transfer. The notice to the Superintendent must include a written certification by the new owner or operator which:

- A. States that the new owner and/or operator has no immediate intent to change the facility's operations and processes;
- B. Identifies the specific date on which the transfer is to occur; and
- C. Acknowledges full responsibility for complying with the existing individual wastewater discharge permit.

Failure to provide advance notice of a transfer renders the individual wastewater discharge permit void as of the date of facility transfer.

8.5 Individual Wastewater Discharge Permit Revocation

The Superintendent may revoke an individual wastewater discharge permit for good cause, including, but not limited to, the following reasons:

- A. Failure to notify The Superintendent of significant changes to the wastewater prior to the changed discharge;
- B. Failure to provide prior notification to The Superintendent of changed conditions pursuant to Section 9.5 of this ordinance;
- C. Misrepresentation or failure to fully disclose all relevant facts in the wastewater discharge permit application;
- D. Falsifying self-monitoring reports and certification statements;
- E. Tampering with monitoring equipment;
- F. Refusing to allow The Superintendent timely access to the facility premises and records;
- G. Failure to meet effluent limitations;
- H. Failure to pay fines;

- I. Failure to pay sewer charges;**
- J. Failure to meet compliance schedules;**
- K. Failure to complete a wastewater survey or the wastewater discharge permit application;**
- L. Failure to provide advance notice of the transfer of business ownership of a permitted facility; or**
- M. Violation of any Pretreatment Standard or Requirement, or any terms of the wastewater discharge permit or this ordinance.**

Individual wastewater discharge permits shall be voidable upon cessation of operations or transfer of business ownership. All individual wastewater discharge permits issued to a User are void upon the issuance of a new individual wastewater discharge permit to that User.

8.6 Individual Wastewater Discharge Permit Reissuance

A User with an expiring individual wastewater discharge permit shall apply for individual wastewater discharge permit reissuance by submitting a complete permit application, in accordance with Section 7.5 of this ordinance, a minimum of one hundred eighty (180) days prior to the expiration of the User's existing individual wastewater discharge permit .

8.7 Individual Wastewater Discharge Permit Appeals

Any person, including the user, may petition the City to reconsider the terms of a wastewater discharge permit within forty-five (45) days of its issuance.

- A. Failure to submit a timely petition for review shall be deemed to be a waiver of the administrative appeal.**
- B. In its petition, the appealing party must indicate the wastewater discharge permit provisions objected to, the reasons of this objection, and the alternative condition, if any, it seeks to place in the wastewater discharge permit.**
- C. The effectiveness of the wastewater discharge permit shall not be stayed pending the appeal.**
- D. If the City fails to act within forty-five (45) days, a request for reconsideration shall be deemed to be denied. Decisions not to reconsider a wastewater discharge permit, not to issue a wastewater discharge permit, or not to modify a wastewater discharge permit shall be considered final administrative actions for purposes of judicial review.**
- E. Aggrieved parties seeking judicial review of the final administrative wastewater discharge permit decision must do so by filing a complaint with the Circuit Court of the county.**

8.8 Variances

The Superintendent may grant individual variances (or interim limits) in conjunction with compliance schedules established through enforcement actions. Variances shall not exceed 2.5 times the limitation on discharge for specific pollutants. No variance shall be granted that exceeds the duration of the compliance schedule and in no case shall it exceed three years. In no case shall interim limits developed for users cause an exceedance of the City's maximum allowable head works loadings for pollutants regulated under its local limits.

8.9 Special Permits

Temporary Discharges

The Superintendent is authorized to issue special permits for one time or temporary discharges. Users required to obtain a temporary discharge permit shall file with the City wastewater information deemed necessary by the Superintendent for determination of compliance with this Ordinance, the City's NPDES permit conditions, and State and Federal law.

The Superintendent will evaluate the data furnished by the user and may require additional information. After evaluation and acceptance of the data furnished, the Superintendent may issue a temporary discharge permit subject to the terms and conditions provided herein.

8.10 Monitoring Facilities

The owner of any property serviced by a building sewer carrying industrial wastes **or other waste that the Superintendent determines necessary**, shall install a suitable control manhole **or structure**, together with necessary meters and other appurtenances, in the building sewer to facilitate observation, sampling, and measurement of the wastewater. All Class V (Industrial) dischargers shall provide such monitoring facilities unless specifically exempted by the Superintendent. The exemption shall be by written permit only. **All others shall be at the Superintendent's discretion.**

The manhole **or structure** shall be accessible, safely located, and constructed at the owner's expense in accordance with plans approved by the Superintendent. The monitoring facility should normally be situated on the owner's premises, but the Superintendent may, when such a location would be impractical or cause undue hardship on the owner, allow the facility to be constructed in the public street or sidewalk area and located so that it will not be obstructed by landscaping or parked vehicles. There shall be ample room in or near such sampling manhole or facility to allow accurate sampling and preparation of samples for analysis. The facility, sampling, and measuring equipment shall be maintained at all times in a safe and proper operating condition at the expense of the owner.

Whether constructed on public or private property, the sampling and monitoring facilities shall be provided in accordance with the Superintendent's requirements and all applicable local construction standards and specifications. Construction shall be completed within 90 days following written notification by the Superintendent.

In determining whether a user should be exempted from providing monitoring facilities, the Superintendent shall consider such factors as the volume and strength of discharge, rate of discharge, quantities of toxic materials in the discharge, wastewater treatment facility removal capabilities, and cost effectiveness.

Where the Superintendent determines access and equipment for monitoring or measuring industrial wastewater discharges are not practical, reliable, or cost effective, the Superintendent may specify alternative methods of determining the characteristics of the wastewaters discharged that will, in the Superintendent's judgment, provide an equitable measurement of such characteristics.

8.11 Determination of System Use

The use of the City's wastewater facilities shall be based upon actual measurement and analysis of each user's wastewater discharge, in accordance with provisions of paragraph 8.10 of this section, to the extent such measurement and analysis are considered by the Superintendent to be feasible and cost-effective.

Where measurement and analysis are considered not feasible, determination of each user's use of the facilities shall be based upon the quantity of water used whether purchased from a public water utility or obtained from a private source, or an alternative means as provided below.

The Superintendent, when determining actual use of the City's wastewater facilities based on water use, shall consider consumptive, evaporative, or other use of water that results in a significant difference between a discharger's water use and wastewater discharge. Where appropriate, such consumptive water use may be metered to aid in determining actual use of the wastewater facilities.

The meters used to measure such water uses shall be of a type and installed in a manner approved by the Superintendent.

SECTION 9 —REPORTING REQUIREMENTS

9.1 Baseline Monitoring Reports

[Note: Users that become subject to new or revised categorical Pretreatment Standards are required to comply with the following reporting requirements even if they have been designated as Non-Significant Categorical Industrial Users]

A. Within either one hundred eighty (180) days after the effective date of a categorical Pretreatment Standard, or the final administrative decision on a category determination under 40 CFR 403.6(a)(4), whichever is later, existing Categorical Industrial Users currently discharging to or scheduled to discharge to the POTW shall submit to The Superintendent a report which contains the information listed in paragraph B, below. At least ninety (90) days prior to commencement of their discharge, New Sources, and sources that become Categorical Industrial Users subsequent to the promulgation of an applicable categorical Standard, shall submit to The Superintendent a report which contains the information listed in paragraph B, below. A New Source shall report the method of pretreatment it intends to use to meet applicable categorical Standards. A New Source also shall give estimates of its anticipated flow and quantity of pollutants to be discharged.

B. Users described above shall submit the information set forth below.

(1) All information required in Section 7.5 A (1) (a), Section 7.5A (2), Section 7.5A (3) (a), and Section 7.5 A (6). [Note: See 40 CFR 403.12(b)(1)-(7)]

(2) Measurement of pollutants.

- a. The User shall provide the information required in Section 7.5 A (7) (a) through (d).**
- b. The User shall take a minimum of one representative sample to compile that data necessary to comply with the requirements of this paragraph.**
- c. Samples should be taken immediately downstream from pretreatment facilities if such exist or immediately downstream from the regulated process if no pretreatment exists. If other wastewaters are mixed with the regulated wastewater prior to pretreatment the User should measure the flows and concentrations necessary to allow use of the combined waste stream formula in 40 CFR 403.6(e) to evaluate compliance with the Pretreatment Standards. Where an alternate concentration or mass limit has been calculated in accordance with 40 CFR 403.6(e) this adjusted limit along with supporting data shall be submitted to the Control Authority;**
- d. Sampling and analysis shall be performed in accordance with Section 9.10;**
- e. The Superintendent may allow the submission of a baseline report which utilizes only historical data so long as the data provides information sufficient to determine the need for industrial pretreatment measures;**
- f. The baseline report shall indicate the time, date and place of sampling and methods of analysis, and shall certify that such sampling and analysis is representative of normal work cycles and expected pollutant Discharges to the POTW.**

(3) Compliance Certification. A statement, reviewed by the User's Authorized Representative as defined in Section 1.4 (5) and certified by a qualified professional, indicating whether Pretreatment Standards are being met on a consistent basis, and, if not, whether additional operation and maintenance (O&M) and/or additional pretreatment is required to meet the Pretreatment Standards and Requirements.

(4) Compliance Schedule. If additional pretreatment and/or O&M will be required to meet the Pretreatment Standards, the shortest schedule by which the User will provide such additional pretreatment and/or O&M must be provided. The completion date in this schedule shall not be later than the compliance date established for the applicable Pretreatment Standard. A compliance schedule pursuant to this Section must meet the requirements set out in Section 9.4 of this ordinance.

(5) Signature and Report Certification. All baseline monitoring reports must be certified in accordance with Section 9.14 A of this ordinance and signed by an Authorized Representative as defined in Section 1.4 (5).

9.2 Reports on Compliance with Categorical Pretreatment Standard Deadline

(1) Within ninety (90) days following the date for final compliance with applicable categorical Pretreatment Standards, or in the case of a New Source following commencement of the introduction of wastewater into the POTW, any User subject to such Pretreatment Standards and Requirements shall submit to The Superintendent a report containing the information described in Section 7.5 A (6) and (7) and 9.1 (B) (2) of this ordinance. For Users subject to equivalent mass or concentration limits established in accordance with the procedures in Section 2.2 [Note: See 40 CFR 403.6(c)], this report shall contain a reasonable measure of the User's long-term production rate. For all other Users subject to categorical Pretreatment Standards expressed in terms of allowable pollutant discharge per unit of production (or other measure of operation), this report shall include the User's actual production during the appropriate sampling period. All compliance reports must be signed and certified in accordance with Section 9.14 A of this ordinance. All sampling will be done in conformance with Section 9.11.

9.3 The Superintendent may require the development of a compliance schedule for any User for the installation of technology required to meet the conditions of this Ordinance and applicable Pretreatment Standards and Requirements.

9.4 Compliance Schedules for meeting applicable pretreatment standards

- A. The schedule shall contain progress increments in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the User to meet the applicable Pretreatment Standards (such events include, but are not limited to, hiring an engineer, completing preliminary and final plans, executing contracts for major components, commencing and completing construction, and beginning and conducting routine operation);**
- B. No increment referred to above shall exceed nine (9) months;**
- C. The User shall submit a progress report to The Superintendent no later than fourteen (14) days following each date in the schedule and the final date of compliance including, as a minimum, whether or not it complied with the increment of progress, the reason for any delay, and, if appropriate, the steps being taken by the User to return to the established schedule; and**
- D. In no event shall more than nine (9) months elapse between such progress reports to The Superintendent.**

9.5 Periodic Compliance Reports

A. All Significant Non-categorical Industrial Users and any industrial users subject to a categorical Pretreatment Standard (except a non-significant categorical user as defined in 40 CFR 403.3(v)(2)) shall comply with all requirements of 40 CFR 403.12 and must, at a frequency determined by the Superintendent submit no less than twice per year during January and July, reports indicating the nature, concentration of pollutants in the discharge which are limited by Pretreatment Standards and the measured or estimated average and maximum daily flows for the reporting period.

The report shall include a record of the concentrations (and mass if specified in the wastewater discharge permit) of pollutants listed in the wastewater discharge permit that were measured and a record of all flow measurements (average and maximum) taken at the designated sampling locations and shall also include any additional information required by this ordinance or the wastewater discharge permit. Production data shall be reported if required by the wastewater discharge

permit. Both daily maximum and average concentration (or mass, where required) shall be reported.

In cases where the Pretreatment Standard requires compliance with a Best Management Practice (BMP) or pollution prevention alternative, the User must submit documentation required by The Superintendent or the Pretreatment Standard necessary to determine the compliance status of the User.

B. The City may authorize an Industrial User subject to a categorical Pretreatment Standard to forego sampling of a pollutant regulated by a categorical Pretreatment Standard if the Industrial User has demonstrated through sampling and other technical factors that the pollutant is neither present nor expected to be present in the Discharge, or is present only at background levels from intake water and without any increase in the pollutant due to activities of the Industrial User. [see 40 CFR 403.12(e)(2)] This authorization is subject to the following conditions:

- (1) The waiver may be authorized where a pollutant is determined to be present solely due to sanitary wastewater discharged from the facility provided that the sanitary wastewater is not regulated by an applicable categorical Standard and otherwise includes no process wastewater.
- (2) The monitoring waiver is valid only for the duration of the effective period of the individual wastewater discharge permit, but in no case longer than 5 years. The User must submit a new request for the waiver before the waiver can be granted for each subsequent individual wastewater discharge permit. See Section 7.5A (8).
- (3) In making a demonstration that a pollutant is not present, the Industrial User must provide data from at least one sampling of the facility's process wastewater prior to any treatment present at the facility that is representative of all wastewater from all processes.
- (4) The request for a monitoring waiver must be signed in accordance with Section 1.4(5), and include the certification statement in 9.15 A (40 CFR 403.6(a)(2)(ii)).
- (5) Non-detectable sample results may be used only as a demonstration that a pollutant is not present if the EPA approved method from 40 CFR Part 136 with the lowest minimum detection level for that pollutant was used in the analysis.

(6) Any grant of the monitoring waiver by the Superintendent must be included as a condition in the User's permit. The reasons supporting the waiver and any information submitted by the User in its request for the waiver must be maintained by the Superintendent for 3 years after expiration of the waiver.

(7) Upon approval of the monitoring waiver and revision of the User's permit by the Superintendent, the Industrial User must certify on each report with the statement in Section 9.15 C below, that there has been no increase in the pollutant in its waste stream due to activities of the Industrial User.

(8) In the event that a waived pollutant is found to be present or is expected to be present because of changes that occur in the User's operations, the User must immediately: Comply with the monitoring requirements of Section 6.4 9.5 A, or other more frequent monitoring requirements imposed by the Superintendent, and notify the Superintendent.

(9) This provision does not supersede certification processes and requirements established in categorical Pretreatment Standards, except as otherwise specified in the categorical Pretreatment Standard.

C. All periodic compliance reports must be signed and certified in accordance with Section 9.15 A of this ordinance.

D. All wastewater samples must be representative of the User's discharge. Wastewater monitoring and flow measurement facilities shall be properly operated, kept clean, and maintained in good working order at all times. The failure of a User to keep its monitoring facility in good working order shall not be grounds for the User to claim that sample results are unrepresentative of its discharge.

E. If a User subject to the reporting requirement in this section monitors any regulated pollutant at the appropriate sampling location more frequently than required by the Superintendent, using the procedures prescribed in Section 9.12 of this ordinance, the results of this monitoring shall be included in the report.

F. Proper chain-of-custody procedures shall be maintained

9.6 Reports of Changed Conditions

Each User must notify The Superintendent of any significant changes to the User's operations or system which might alter the nature, quality, or volume of its wastewater at least Thirty (30) days before the change.

- A. The Superintendent may require the User to submit such information as may be deemed necessary to evaluate the changed condition, including the submission of a wastewater discharge permit application under Section 7.5 of this ordinance.
- B. The Superintendent may issue an individual wastewater discharge permit under Section 8.6 of this ordinance or modify an existing wastewater discharge permit under Section 8.3 of this ordinance in response to changed conditions or anticipated changed conditions.
- C. The Superintendent may deny or condition new or increased contributions of pollutants, or changes in the nature of pollutants, to the POTW by Users where such contributions would cause the POTW to violate its NPDES permit.

9.7 Reports of Potential Problems

- A. In the case of any discharge, including, but not limited to, accidental discharges, discharges of a non-routine, episodic nature, a non-customary batch discharge, a Slug Discharge or Slug Load, that might cause potential problems for the POTW, the User shall immediately telephone and notify The Superintendent of the incident. This notification shall include the location of the discharge, type of waste, concentration and volume, if known, and corrective actions taken by the User.
- B. Within five (5) days following such discharge, the User shall, unless waived by The Superintendent, submit a detailed written report describing the cause(s) of the discharge and the measures to be taken by the User to prevent similar future occurrences. Such notification shall not relieve the User of any expense, loss, damage, or other liability which might be incurred as a result of damage to the POTW, natural resources, or any other damage to person or property; nor shall such notification relieve the User of any fines, penalties, or other liability which may be imposed pursuant to this ordinance.
- C. A notice shall be permanently posted on the User's bulletin board or other prominent place advising employees who to call in the event of a discharge described in paragraph A, above. Employers shall ensure that all employees, who could cause such a discharge to occur, are advised of the emergency notification procedure.

D. Significant Industrial Users are required to notify the Superintendent immediately of any changes at its facility affecting the potential for a Slug Discharge.

9.8 Reports from Unpermitted Users

All Users not required to obtain an individual wastewater discharge permit shall provide appropriate reports to the Superintendent as the Superintendent may require.

9.9 Notice of Violation/Repeat Sampling and Reporting

If sampling performed by a User indicates a violation, the User must notify The Superintendent within twenty-four (24) hours of becoming aware of the violation. The User shall also repeat the sampling and analysis and submit the results of the repeat analysis to The Superintendent within thirty (30) days after becoming aware of the violation. Resampling by the Industrial User is not required if The City performs sampling at the User's facility at least once a month, or if The City performs sampling at the User between the time when the initial sampling was conducted and the time when the User or The City receives the results of this sampling, or if The City has performed the sampling and analysis in lieu of the Industrial User.

9.10 Notification of the Discharge of Hazardous Waste

A. Any User who commences the discharge of hazardous waste shall notify the POTW, the EPA Regional Waste Management Division Director, and State hazardous waste authorities, in writing, of any discharge into the POTW of a substance which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. Such notification must include the name of the hazardous waste as set forth in 40 CFR Part 261, the EPA hazardous waste number, and the type of discharge (continuous, batch, or other). If the User discharges more than one hundred (100) kilograms of such waste per calendar month to the POTW, the notification also shall contain the following information to the extent such information is known and readily available to the User: an identification of the hazardous constituents contained in the wastes, an estimation of the mass and concentration of such constituents in the waste stream discharged during that calendar month, and an estimation of the mass of constituents in the waste stream expected to be discharged during the following twelve (12) months. All notifications must take place no later than one hundred and eighty (180) days after the discharge commences. Any notification under this paragraph need be submitted only once for each hazardous waste discharged. However, notifications of changed conditions must be submitted under Section 9.6 of this ordinance. The notification requirement in this Section does not apply to pollutants already reported by Users

subject to categorical Pretreatment Standards under the self-monitoring requirements of Sections 9.1, 9.4, and 9.5 of this ordinance.

B. Dischargers are exempt from the requirements of paragraph A, above, during a calendar month in which they discharge no more than fifteen (15) kilograms of hazardous wastes, unless the wastes are acute hazardous wastes as specified in 40 CFR 261.30(d) and 261.33(e). Discharge of more than fifteen (15) kilograms of non-acute hazardous wastes in a calendar month, or of any quantity of acute hazardous wastes as specified in 40 CFR 261.30(d) and 261.33(e), requires a one-time notification. Subsequent months during which the User discharges more than such quantities of any hazardous waste do not require additional notification.

C. In the case of any new regulations under section 3001 of RCRA identifying additional characteristics of hazardous waste or listing any additional substance as a hazardous waste, the User must notify The Superintendent, the EPA Regional Waste Management Waste Division Director, and State hazardous waste authorities of the discharge of such substance within ninety (90) days of the effective date of such regulations.

D. In the case of any notification made under this Section, the User shall certify that it has a program in place to reduce the volume and toxicity of hazardous wastes generated to the degree it has determined to be economically practical.

E. This provision does not create a right to discharge any substance not otherwise permitted to be discharged by this ordinance, a permit issued thereunder, or any applicable Federal or State law.

9.11 Analytical Requirements

All pollutant analyses, including sampling techniques, to be submitted as part of a wastewater discharge permit application or any required report shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto, unless otherwise specified in an applicable categorical Pretreatment Standard. If 40 CFR Part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the Part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analyses shall be performed by using validated analytical methods or any other applicable sampling and analytical procedures, including procedures suggested by the Superintendent or other parties approved by EPA. Proper chain-of-custody procedures shall be followed. Chain-of-custody forms shall be submitted with all monitoring data submitted as part of a wastewater discharge permit application or any required report.

9.12 Sample Collection

Samples collected to satisfy reporting requirements must be based on data obtained through appropriate sampling and analysis performed during the period covered by the report, based on data that is representative of conditions occurring during the reporting period.

A. Except as indicated in Section B and C below, the User must collect wastewater samples using 24-hour flow-proportional composite sampling techniques, unless time-proportional composite sampling or grab sampling is authorized by The Superintendent. Where time-proportional composite sampling or grab sampling is authorized by The City, the samples must be representative of the discharge. Using protocols (including appropriate preservation) specified in 40 CFR Part 136 and appropriate EPA guidance, multiple grab samples collected during a 24-hour period may be composited prior to the analysis as follows: for cyanide, total phenols, and sulfides the samples may be composited in the laboratory or in the field; for volatile organics and oil and grease, the samples may be composited in the laboratory. Composite samples for other parameters unaffected by the compositing procedures as documented in approved EPA methodologies may be authorized by The City, as appropriate. In addition, grab samples may be required to show compliance with Instantaneous Limits.

B. Samples for oil and grease, temperature, pH, cyanide, total phenols, sulfides, and volatile organic compounds must be obtained using grab collection techniques.

C. For sampling required in support of baseline monitoring and 90-day compliance reports required in Section 9.1 and 9.2 [40 CFR 403.12(b) and (d)], a minimum of four (4) grab samples must be used for pH, cyanide, total phenols, oil and grease, sulfide and volatile organic compounds for facilities for which historical sampling data do not exist; for facilities for which historical sampling data are available, The Superintendent may authorize a lower minimum. For the reports required by paragraphs Section 9.5 (40 CFR 403.12(e) and 403.12(h)), the Industrial User is required to collect the number of grab samples necessary to assess and assure compliance by with applicable Pretreatment Standards and Requirements.

9.13 Date of Receipt of Reports

Written reports will be deemed to have been submitted on the date postmarked. For reports, which are not mailed, postage prepaid, into a mail facility serviced by the United States Postal Service, the date of receipt of the report shall govern.

9.14 Recordkeeping

Users subject to the reporting requirements of this ordinance shall retain, and make available for inspection and copying, all records of information obtained pursuant to any monitoring activities required by this ordinance, any additional records of information obtained pursuant to monitoring activities undertaken by the User independent of such requirements, and documentation associated with Best Management Practices established under Section 2.4 C. Records shall include the date, exact place, method, and time of sampling, and the name of the person(s) taking the samples; the dates analyses were performed; who performed the analyses; the analytical techniques or methods used; and the results of such analyses. These records shall remain available for a period of at least three (3) years. This period shall be automatically extended for the duration of any litigation concerning the User or the City, or where the User has been specifically notified of a longer retention period by The Superintendent.

9.15 Certification Statements

A. Certification of Permit Applications, User Reports and Initial Monitoring Waiver. The following certification statement is required to be signed and submitted by Users submitting permit applications in accordance with Section 7.6; Users submitting baseline monitoring reports under Section 9.1 B (5); Users submitting reports on compliance with the categorical Pretreatment Standard deadlines under Section 9.4; Users submitting periodic compliance reports required by Section 6.4 9.5 A–D, and Users submitting an initial request to forego sampling of a pollutant on the basis of Section 6.4B(4). The following certification statement must be signed by an Authorized Representative as defined in Section 1.4 (5):

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

B. Annual Certification for Non-Significant Categorical Industrial Users. A facility determined to be a Non-Significant Categorical Industrial User by The Superintendent pursuant to 1.4 (73)(3) must annually submit the following certification statement signed in accordance with the signatory requirements in 1.4 C. This certification must accompany an alternative report required by The Superintendent:

Based on my inquiry of the person or persons directly responsible for managing compliance with the categorical Pretreatment Standards under 40 CFR _____, I certify that, to the best of my knowledge and belief that during the period from _____, _____ to _____, _____ [months, days, year]:

(a) The facility described as _____
[facility name] met the definition of a Non-Significant Categorical Industrial User as described in 1.4 (73)(3);

(b) The facility complied with all applicable Pretreatment Standards and requirements during this reporting period; and (c) the facility never discharged more than 100 gallons of total categorical wastewater on any given day during this reporting period.

This compliance certification is based on the following information.

C. Certification of Pollutants Not Present

Users that have an approved monitoring waiver based on Section 6-4 9.5 B must certify on each report with the following statement that there has been no increase in the pollutant in its waste stream due to activities of the User.

Based on my inquiry of the person or persons directly responsible for managing compliance with the Pretreatment Standard for 40 CFR _____ [specify applicable National Pretreatment Standard part(s)], I certify that, to the best of my knowledge and belief, there has been no increase in the level of _____ [list pollutant(s)] in the wastewaters due to the activities at the facility since filing of the last periodic report under Section 9.5 A.

SECTION 10 COMPLIANCE MONITORING

10.1 Right of Entry: Inspection and Sampling

The Superintendent or his duly authorized representatives shall have the right to enter the premises of any User to determine whether the User is in Compliance with all requirements of this ordinance and any individual wastewater discharge permit or order issued hereunder. Users shall allow The Superintendent reasonable and timely access to all parts

of the premises for the purposes of inspection, sampling, records examination, and the performance of any additional duties. The Superintendent or his duly authorized representatives shall have access to and copy, at reasonable times, any records that must be kept under the conditions of this Ordinance or Pretreatment Standards. The Superintendent or his duly authorized representatives shall have the right to randomly sample and analyze the effluent from Users and conduct surveillance activities in order to identify, independent of information supplied by Users, occasional and continuing noncompliance with conditions of this Ordinance or Pretreatment Standards.

A. Where a User has security measures in force which require proper identification and clearance before entry into its premises, the User shall make necessary arrangements with its security guards so that, upon presentation of suitable identification, The Superintendent shall be permitted to enter without delay for the purposes of performing specific responsibilities.

B. The Superintendent shall have the right to set up on the User's property, or require installation of, such devices as are necessary to conduct sampling and/or metering of the User's operations.

C. The Superintendent may require the User to install monitoring equipment as necessary. The facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the User at its own expense. All devices used to measure wastewater flow and quality shall be calibrated at least once per year or at any frequency the Superintendent deems necessary to ensure their accuracy.

D. Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the User at the written or verbal request of the Superintendent and shall not be replaced. The costs of clearing such access shall be born by the User.

E. Unreasonable delays in allowing The Superintendent access to the User's premises shall be a violation of this ordinance.

10.2 Easements

The Superintendent and his duly authorized representatives, bearing proper credentials and identification, shall be permitted to enter all private properties through which the City holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the POTW lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involve. Provisions of this

section shall not limit the authority granted in the previous section of this ordinance; **10.1 Right of Entry.**

SECTION 11 CONFIDENTIAL INFORMATION

Information and data on a User obtained from reports, surveys, wastewater discharge permit applications, individual wastewater discharge permits, and monitoring programs, and from the Superintendent's inspection and sampling activities, shall be available to the public without restriction, unless the User specifically requests, and is able to demonstrate to the satisfaction of The Superintendent, that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets under applicable State law. Any such request must be asserted at the time of submission of the information or data. When requested and demonstrated by the User furnishing a report that such information should be held confidential, the portions of a report which might disclose trade secrets or secret processes shall not be made available for inspection by the public, but shall be made available immediately upon request to governmental agencies for uses related to the NPDES program or pretreatment program, and in enforcement proceedings involving the person furnishing the report. Wastewater constituents and characteristics and other effluent data, as defined at 40 CFR 2.302 shall not be recognized as confidential information and shall be available to the public without restriction.

SECTION 12 — PUBLICATION OF USERS IN SIGNIFICANT NONCOMPLIANCE

The Superintendent shall publish annually, in a newspaper of general circulation that provides meaningful public notice within the jurisdictions served by the POTW, a list of the Users which, at any time during the previous twelve (12) months, were in Significant Noncompliance with applicable Pretreatment Standards and Requirements. The term Significant Noncompliance shall be applicable to all Significant Industrial Users (or any other Industrial User that violates paragraphs (C), (D) or (H) of this Section) and shall mean:

A. Chronic violations of wastewater discharge limits, defined here as those in which sixty-six percent (66%) or more of all the measurements taken for the same pollutant parameter taken during a six- (6-) month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including Instantaneous Limits as defined in Section 1;

B. Technical Review Criteria (TRC) violations, defined here as those in which thirty-three percent (33%) or more of wastewater measurements taken for each pollutant parameter during a six- (6-) month period equals or exceeds the product of the numeric Pretreatment Standard or Requirement including Instantaneous

Limits, as defined by Section 1 multiplied by the applicable criteria (1.4 for BOD, TSS, fats, oils and grease, and 1.2 for all other pollutants except pH);

C. Any other violation of a Pretreatment Standard or Requirement as defined by Section 1 (Daily Maximum, long-term average, Instantaneous Limit, or narrative standard) that The Superintendent determines has caused, alone or in combination with other discharges, Interference or Pass Through, including endangering the health of POTW personnel or the general public;

D. Any discharge of a pollutant that has caused imminent endangerment to the public or to the environment, or has resulted in the Superintendent's exercise of its emergency authority to halt or prevent such a discharge;

E. Failure to meet, within ninety (90) days of the scheduled date, a compliance schedule milestone contained in an individual wastewater discharge permit or enforcement order for starting construction, completing construction, or attaining final compliance;

F. Failure to provide within forty-five (45) days after the due date, any required reports, including baseline monitoring reports, reports on compliance with categorical Pretreatment Standard deadlines, periodic self-monitoring reports, and reports on compliance with compliance schedules;

G. Failure to accurately report noncompliance; or

H. Any other violation(s), which may include a violation of Best Management Practices, which The Superintendent determines will adversely affect the operation or implementation of the local pretreatment program.

SECTION 13 - ENFORCEMENT

Administrative Enforcement Remedies

13.1 Notification of Violation

When The Superintendent finds that a User has violated, or continues to violate, any provision of this ordinance, an individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, The Superintendent may serve upon that User a written Notice of Violation. Within ten (10) days of the receipt of such notice, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted by the User to the Superintendent. Submission of such a plan in no way relieves the User of liability for any violations occurring before or

after receipt of the Notice of Violation. Nothing in this Section shall limit the authority of the Superintendent to take any action, including emergency actions or any other enforcement action, without first issuing a Notice of Violation

13.2 Consent Orders

The Superintendent may enter into Consent Orders, assurances of compliance, or other similar documents establishing an agreement with any User responsible for noncompliance. Such documents shall include specific action to be taken by the User to correct the noncompliance within a time period specified by the document. Such documents shall have the same force and effect as the administrative orders issued pursuant to Sections 13.4 and 13.5 of this ordinance and shall be judicially enforceable.

13.3 Show Cause Hearing

When a violation is not resolved through conciliatory measures, the Superintendent may file a formal complaint with the Sewage Treatment Plant Committee. The committee may cause to have issued and served on the user a written notice specifying the time and place of a meeting to be held by the committee regarding the violation, the reasons why the action is to be taken, the proposed enforcement action, and directing the user to show cause before the committee why the proposed enforcement action should not be taken. The meeting shall be scheduled within 30 days of the date of the formal complaint.

The notice of the meeting shall be served personally or by registered or certified mail (return receipt requested) at least ten days before the meeting. Service may be made on any agent or officer of a corporation.

At the meeting, the committee shall hear the arguments of the user and the Superintendent. The committee shall determine if any provisions of this Ordinance or the user's discharge permit are being violated. The City Attorney shall be present at these meetings.

After due consideration of the written and oral statements, and arguments that shall be submitted at the meeting, or upon default in appearance of the respondent on the date specified in the notice, the committee shall make such final determination as it shall deem appropriate. The committee shall recommend appropriate action to the Superintendent and shall immediately notify the respondent of this recommendation in writing by registered mail. The order may direct that, following a specified time period, the sewer service be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed or existing treatment facilities, devices, or other related appurtenances are properly operated. The order may provide a variance from the specific permit, prohibition, limitation, or requirement being violated, provided such variance is consistent with Section 1.1 of this Ordinance, any Federal Categorical Pretreatment Standard, and any State of Illinois dis-

charge requirement. Further orders and directives as are necessary and appropriate may be issued.

Compliance Order

13.4 Compliance Order

When the Superintendent finds that a User has violated, or continues to violate, any provision of this ordinance, an individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, the Superintendent may issue an order to the User responsible for the discharge directing that the User come into compliance within a specified time. If the User does not come into compliance within the time provided, sewer service may be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated. Compliance orders also may contain other requirements to address the noncompliance, including additional self-monitoring and management practices designed to minimize the amount of pollutants discharged to the sewer. A compliance order may not extend the deadline for compliance established for a Pretreatment Standard or Requirement, nor does a compliance order relieve the User of liability for any violation, including any continuing violation. Issuance of a compliance order shall not be a bar against, or a prerequisite for, taking any other action against the User.

13.5 Cease and Desist Orders

When The Superintendent finds that a User has violated, or continues to violate, any provision of this ordinance, an individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, or that the User's past violations are likely to recur, The Superintendent may issue an order to the User directing it to cease and desist all such violations and directing the User to:

- A. Immediately comply with all requirements; and
- B. Take such appropriate remedial or preventive action as may be needed to properly address a continuing or threatened violation, including halting/reducing operations and/or terminating the discharge. Issuance of a cease and desist order shall not be a bar against, or a prerequisite for, taking any other action against the User.

13.6 Administrative Fines

A. When The Superintendent finds that a User has violated, or continues to violate, any provision of this ordinance, an individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, The Superintendent may fine such User in an amount not to exceed one thousand dollars (\$1000). Such fines shall be assessed on a per-violation, per-day basis. In the case of monthly or other long-term average discharge limits, fines shall be assessed for each day during the period of violation. Such assessments may be added to the user's next scheduled sewer service charge and the Superintendent shall have such other collection remedies as he has to collect other service charges.

B. Unpaid charges, fines, and penalties shall constitute a lien against the individual user's property. Unpaid charges, fines, and penalties shall be assessed an additional penalty in accordance with fees established under section 17 of this ordinance.

C. Users desiring to dispute such fines must file a written request for The Superintendent to reconsider the fine along with full payment of the fine amount within thirty (30) days of being notified of the fine. Where a request has merit, The Superintendent shall convene a hearing on the matter. In the event the User's appeal is successful, the payment shall be returned to the User. The Superintendent may add the costs of preparing administrative enforcement actions, such as notices and orders, to the fine.

D. Issuance of an administrative fine shall not be a bar against, or a prerequisite for, taking any other action against the User.

13.7 Costs of Damage

If the drainage or discharge from any establishment causes a deposit, obstruction, or damage to any of the City's wastewater facilities, the Superintendent shall cause the deposit or obstruction to be promptly removed or cause the damage to be promptly repaired. The cost for such work, including materials, labor, and supervision, shall be borne by the person causing such deposit, obstruction, or damage.

13.8 Emergency Suspensions

The Superintendent may immediately suspend a User's discharge, after informal notice to the User, whenever such suspension is necessary to stop an actual or threatened discharge, which reasonably appears to present, or cause an imminent or substantial endangerment to the health or welfare of persons. The Superintendent may also immediately suspend a User's discharge, after notice and opportunity to respond, that threatens to interfere with the proper operation of the POTW, or which presents, or may present, an endangerment to the environment.

A. Any User notified of a suspension of its discharge shall immediately stop or eliminate its contribution. In the event of a User's failure to immediately comply voluntarily with the suspension order, The Superintendent may take such steps as deemed necessary, including immediate severance of the sewer connection, to prevent or minimize damage to the POTW, its receiving stream, or endangerment to any individuals. The Superintendent may allow the User to recommence its discharge when the User has demonstrated to the satisfaction of The Superintendent that the period of endangerment has passed, unless the termination proceedings in Section 13.9 of this ordinance are initiated against the User.

B. A User that is responsible, in whole or in part, for any discharge presenting imminent endangerment shall submit a detailed written statement, describing the causes of the harmful contribution and the measures taken to prevent any future occurrence, to The Superintendent prior to the date of any show cause or termination hearing under Sections 13.3 or 13.9 of this ordinance.

Nothing in this Section shall be interpreted as requiring a hearing prior to any Emergency Suspension under this Section.

13.9 Termination of Discharge

In addition to the provisions in Section 8.5 of this ordinance, any User who violates the following conditions is subject to discharge termination:

- A. Violation of individual wastewater discharge permit conditions;**
- B. Failure to accurately report the wastewater constituents and characteristics of its discharge;**
- C. Failure to report significant changes in operations or wastewater volume, constituents, and characteristics prior to discharge;**
- D. Refusal of reasonable access to the User's premises for the purpose of inspection, monitoring, or sampling; or**
- E. Violation of the Pretreatment Standards in Section 2 of this ordinance.**

Such User will be notified of the proposed termination of its discharge and be offered an opportunity to show cause under Section 13.3 of this ordinance why the proposed action should not be taken. Exercise of this option by The Superintendent shall not be a bar to, or a prerequisite for, taking any other action against the User.

SECTION 14 JUDICIAL ENFORCEMENT REMEDIES

14.1 Injunctive Relief

When The Superintendent finds that a User has violated, or continues to violate, any provision of this ordinance, an individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, The Superintendent may petition the Circuit Court of the county through the City Attorney for the issuance of a temporary or permanent injunction, as appropriate, which restrains or compels the specific performance of the individual wastewater discharge permit, order, or other requirement imposed by this ordinance on activities of the User. The Superintendent may also seek such other action as is appropriate for legal and/or equitable relief, including a requirement for the User to conduct environmental remediation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, taking any other action against a User.

14.2 Civil Penalties

A. A User who has violated, or continues to violate, any provision of this ordinance, an individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement shall be liable to The City for a maximum civil penalty of not less than one thousand dollars (\$1,000) nor more than ten thousand dollars (\$10,000) per violation, per day. In the case of a monthly or other long-term average discharge limit, penalties shall accrue for each day during the period of the violation.

B. The Superintendent may recover reasonable attorneys' fees, court costs, and other expenses associated with enforcement activities, including sampling and monitoring expenses, and the cost of any actual damages incurred by The City.

C. In determining the amount of civil liability, the Court shall take into account all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the magnitude and duration of the violation, any economic benefit gained through the User's violation, corrective actions by the User, the compliance history of the User, and any other factor as justice requires.

D. Filing a suit for civil penalties shall not be a bar against, or a prerequisite for, taking any other action against a User.

14.3 Criminal Prosecution

14.3.1 Violations - Generally

a) Any person who willfully or negligently violates any provision of this Ordinance, Federal or State Pretreatment Requirements, or any order or permits issued hereunder shall, upon conviction, be punished by a fine of not less than \$1,000.00 per violation per day or imprisonment for not more than six (6) months or both.

b) In the event of a second conviction, the person shall be punishable by a fine not less than \$3,000.00 per violation per day or imprisonment for not more than two (2) years or both.

14.3.2 Falsifying Information

a) Any person who knowingly makes any false statements, representation, or certification in any application, record, report, plant, or other document filed or required to be maintained pursuant to this Ordinance, or Wastewater Discharge Permit, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under this Ordinance, shall, upon conviction, be punished by a fine of not less than \$1,000 per violation per day or by imprisonment for not more than six (6) months, or by both.

b) In the event of a second conviction, the person shall be punishable by a fine not less than \$3,000.00 per violation per day or imprisonment for not more than two (2) years or both.

14.4 Remedies Nonexclusive

The remedies provided for in this ordinance are not exclusive. The Superintendent may take any, all, or any combination of these actions against a noncompliant User.

Enforcement of pretreatment violations will generally be in accordance with the City's enforcement response plan. However, the Superintendent may take other action against any User when the circumstances warrant. Further, the Superintendent is empowered to take more than one enforcement action against any noncompliant User.

SECTION 15 SUPPLEMENTAL ENFORCEMENT ACTION

15.1 Penalties for Late Reports

A penalty of \$100 shall be assessed to any User for each day that a report required by this ordinance, a permit or order issued hereunder is late, beginning five days after the date the report is due. A penalty of \$500 shall be assessed to any User for each day that a report required by this ordinance, a permit or order issued hereunder is late, beginning forty five days after the date the report is due. Actions taken by The Superintendent to collect late reporting penalties shall not limit the Superintendent's authority to initiate other enforcement actions that may include penalties for late reporting violations.

15.2 Performance Bonds

The Superintendent may decline to issue or reissue an individual wastewater discharge permit to any User who has failed to comply with any provision of this ordinance, a previous individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, unless such User first files a satisfactory bond, payable to The City, in a sum not to exceed a value determined by The Superintendent to be necessary to achieve consistent compliance.

15.3 Liability Insurance

The Superintendent may decline to issue or reissue an individual wastewater discharge to any User who has failed to comply with any provision of this ordinance, a previous individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, unless the User first submits proof that it has obtained financial assurances sufficient to restore or repair damage to the POTW caused by its discharge.

15.4 Payment of Outstanding Fees and Penalties

The Superintendent may decline to issue or reissue an individual wastewater discharge permit to any User who has failed to pay any outstanding fees, fines or penalties incurred as a result of any provision of this ordinance, a previous individual wastewater discharge permit, or order issued hereunder.

SECTION 16 AFFIRMATIVE DEFENSES TO DISCHARGE VIOLATIONS

16.1 Upset

A. For the purposes of this Section, upset means an exceptional incident in which there is unintentional and temporary noncompliance with categorical Pretreatment Standards because of factors beyond the reasonable control of the User. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

B. An upset shall constitute an affirmative defense to an action brought for noncompliance with categorical Pretreatment Standards if the requirements of paragraph (C), below, are met.

C. A User who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (1) An upset occurred and the User can identify the cause(s) of the upset;**
- (2) The facility was at the time being operated in a prudent and workman-like manner and in compliance with applicable operation and maintenance procedures; and**
- (3) The User has submitted the following information to The Superintendent within twenty-four (24) hours of becoming aware of the upset [if this information is provided orally, a written submission must be provided within five (5) days]:**
 - (a) A description of the indirect discharge and cause of noncompliance;**
 - (b) The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and**
 - (c) Steps being taken and/or planned to reduce, eliminate, and prevent recurrence of the noncompliance.**

D. In any enforcement proceeding, the User seeking to establish the occurrence of an upset shall have the burden of proof.

E. Users shall have the opportunity for a judicial determination on any claim of upset only in an enforcement action brought for noncompliance with categorical Pretreatment Standards.

F. Users shall control production of all discharges to the extent necessary to maintain compliance with categorical Pretreatment Standards upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost, or fails.

16.2 Bypass

A. For the purposes of this Section,

(1) Bypass means the intentional diversion of waste streams from any portion of a User's treatment facility.

(2) Severe property damage means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

B. A User may allow any bypass to occur which does not cause Pretreatment Standards or Requirements to be violated, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provision of paragraphs (C) and (D) of this Section.

C. Bypass Notifications

(1) If a User knows in advance of the need for a bypass, it shall submit prior notice to The Superintendent, at least ten (10) days before the date of the bypass, if possible.

(2) A User shall submit oral notice to The Superintendent of an unanticipated bypass that exceeds applicable Pretreatment Standards within twenty-four (24) hours from the time it becomes aware of the bypass. A written submission shall also be provided within five (5) days of the time the User becomes aware of the bypass. The written submission shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass. The Superintendent may waive the written report on a case-by-case basis if the oral report has been received within twenty-four (24) hours.

D. Bypass

(1) Bypass is prohibited, and The Superintendent may take an enforcement action against a User for a bypass, unless

- (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been

installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

(c) The User submitted notices as required under paragraph (C) of this section.

(2) The Superintendent may approve an anticipated bypass, after considering its adverse effects, if The Superintendent determines that it will meet the three conditions listed in paragraph (D)(1) of this Section.

SECTION 17 - FEES

17.1 Purpose

It is the purpose of this section to provide for the recovery of costs from users of the City's wastewater disposal system for the implementation of the program established herein. The applicable charges or fees shall be set forth in the latest edition of the City's Ordinance Establishing Rates and Charges for the Treatment of Sewage.

17.2 Charges and Fees

The City may adopt charges and fees that include the following:

- a) Fees to cover costs of POTW operation and maintenance;
- b) Surcharges for discharge of BOD and suspended solids in excess of normal domestic sewage levels;
- c) Fees for treatment of any trucked and hauled wastewaters including fees to recover the costs of any monitoring, inspection, and surveillance required for trucked and hauled wastewaters.
- d) Fees for reimbursement of costs of setting up and operating the City's Pretreatment Program;
- e) Fees for monitoring, inspections, and surveillance procedures;
- f) Fees for permit applications;
- g) Fees for filing appeals; and
- h) Other fees as the City may deem necessary to carry out the requirements contained herein.

These fees relate solely to the matters covered by this Ordinance and are separate from all other fees chargeable by the City.

SECTION 18 - SEVERABILITY

If any provision, paragraph, word, section, or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

SECTION 19 - CONFLICT

All other Ordinances and parts of other Ordinances inconsistent or conflicting with any part of this Ordinance are hereby repealed to the extent of such inconsistency or conflict.

SECTION 20 - EFFECTIVE DATE

This Ordinance shall be in full force and effect from and after its passage, approval, publication, and recording as provided by law.

PASSED by the City Council of the City of Granite City,

Illinois, this _____ day of _____, A. D., 2016.

APPROVED by the Mayor of the City of Granite City,

Illinois, this _____ day of _____, A. D., 2016.

MAYOR

ATTEST

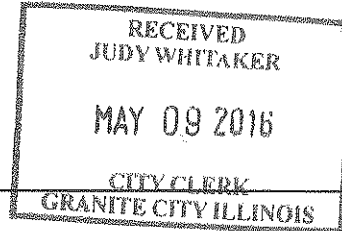
CITY CLERK

86109



Office of Risk Management
 Lynnette Kozar, Risk Manager
 City of Granite City, IL 62040

Worker's Compensation Report
 5/1/2016



PAGE 1

Fire Department

Alleged Description	Alleged Body Part			
Lifting patient	Wrist			
Hit ceiling of cab on truck	Neck , Back			
Working condition contributed	Cardiac Condition			
Stepped in ditch during fire	Foot			
Stepped in hole and twisted left knee	Knee			
Ember flew in right eye	Eye			
Twisted knee at fire	LT Knee ,Achilles			
Repetitive climbing	Knees			
Struck by ladder	Head			
Fell holding charged hose	Both shoulders			
Assisting with house fire	Back			
Tripped on truck step	Knee			
Working conditions contributed	PTSD			
Unrolling hose	Back, Lt. leg			
Fire Department Totals		Paid	Reserved	Total
		387,440.39	866,718.61	1,254,159.00



Office of Risk Management
 Lynnette Kozar, Risk Manager
 City of Granite City, IL 62040

Worker's Compensation Report

5/1/2016

PAGE 2

Police Department

Alleged Description	Alleged Body Part			
Auto accident	Neck , Shoulder			
Subduing suspect	Chest, Neck			
Auto Accident	Neck			
Subduing suspect	Shoulder			
Subduing suspect	Shoulder			
Fell on stairs	Arm, Shoulder			
Auto Accident	Arm, Neck			
Arresting suspect, struck by chair	Back			
Crawling through a window	Neck, Shoulder			
Subduing suspect	Back			
Subduing suspect	Neck			
Subduing suspect	Neck			
Police Department Totals		Paid	Reserved	Total
		1,003,492.41	1,277,636.54	2,281,128.95



Office of Risk Management
Lynnette Kozer, Risk Manager
City of Granite City, IL 62040

Worker's Compensation Report

5/1/2016

PAGE 3

Public Works

Alleged Description	Alleged Body Part			
Stepped on manhole, flipped	Knees			
Shoveling	Elbow			
Fire Extinguisher inhalation	Lungs			
Driving , hit pothole	Neck			
Lifting tailgate	Neck			
		Paid	Reserved	Total
	Public Works Totals	383,888.40	551,921.60	935,810.00

Waste Water Treatment

Alleged Description	Alleged Body Part			
Dropped Wrench	Toe			
Opening valve	Back			
Lifting heater	Shoulder			
Working under sink	Neck			
Tripped over pipe	Arm, Back			
		Paid	Reserved	Total
	WWTP Totals	226,010.57	532,689.43	758,700.00

	Paid	Reserved	Total
Worker's Compensation Totals All Department	2,000,831.77	3,228,966.18	5,229,797.95

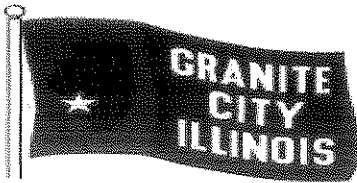


Office of Risk Management
 Lynnette Kozar, Risk Manager
 City of Granite City, IL 62040

Liability, Property and Auto Report
5/1/2016

PAGE 4

Alleged Description	Alleged Body Part			
Trip and Fall	Hip, Knee			
PD vehicle struck by underinsured	Auto damages			
Alleges Civil Rights, excessive force	Multiple Body Parts			
P.D vehicle struck my uninsured vehicle	Wrist, neck			
Fell on manhole cover	Groin			
Fell on pavers at PD	Multiple Body Parts			
Sewer Backup	Property			
Lost patient found, K-9 bite	Arm Laceration			
Auto Collision	Auto damages			
Alleges overbilling				
Ambulance backed into parked car	Multiple Body Parts			
Ambulance backed into parked car	Multiple Body Parts			
Fell on missing curb	Fingers			
Civil Rights Violations	Citation			
Ambulance backed into parked car	Multiple Body Parts			
		Paid	Reserved	Total
Total All Liability, Property and Auto		119,543.58	136,163.41	255,706.99



Office of Risk Management
Lynnette Kozar, Risk Manager
City of Granite City, IL. 62040

Page 5

Total Number Open 37

Summary all Open Files

	Paid	Reserve	Total
Fire Totals	387,440.39	866,718.61	1,254,159.00
Police Totals	1,003,492.41	1,277,636.54	2,281,128.95
Public Works Totals	383,888.40	551,921.60	935,810.00
WWTP Totals	226,010.57	532,689.43	758,700.00
Liability Totals	119,543.58	136,163.41	255,706.99
All Open Files Totals	\$ 2,120,375.35	\$ 3,365,129.59	#####

RESOLUTION

A RESOLUTION TO APPROVE THE BID TO PURCHASE 1511 JOHNSON ROAD

Whereas, the City of Granite City owns the property commonly known as 1511 Johnson Road; and

Whereas, pursuant to advertized solicitation for bids, the City received two timely bids for the purchase of 1511 Johnson Road; and

Whereas, the City Council hereby finds the bid of Jan Gitcho for \$65,000, to be the highest bid that is responsive and timely.

Now, therefore, the City Council of Granite City accepts the bid of Jan Gitcho to purchase the 1511 Johnson Road, Granite City, property, subject to all terms and conditions expressed in the written bid, the solicitation for bids, and any resolution authorizing solicitation for bids.

Be it further resolved the Office of the Mayor is authorized to take lawful steps to proceed toward closing of the sale, and that the Mayor will report to the City Council on same.

Passed this 17th day May, 2016.

Mayor Ed Hagnauer

Attested by the City Clerk, Judy Whitaker

RESOLUTION _____

A RESOLUTION AUTHORIZING EXECUTION OF CERTAIN
ELECTRICITY SUPPLY CONTRACTS

WHEREAS, the market for electricity in Illinois has substantially changed in the twenty-first century; and

WHEREAS, the City of Granite City is permitted to choose a supplier of electricity other than Ameren IP, formerly known as Illinois Power Company; and

WHEREAS, third party electric suppliers make proposals to the City of Granite City for its electric supply; and

WHEREAS, since 2006 the City of Granite City hired Brubaker and Associates as its consultant to obtain and evaluate proposals to supply electricity to the sewer plant and public buildings of the City of Granite City; and

WHEREAS, said proposals have since 2006 produced for the City of Granite City an electric supply hundreds of thousands of dollars less expensive than the supply that could be otherwise obtained from Ameren IP; and

WHEREAS, it is the nature of the electricity market that prices quoted to the City will generally be held open for a period of time of less than 24 hours; and

WHEREAS, the decision to acquire electrical supply from a particular supplier must be made on extremely short notice; and

WHEREAS, the documents authorizing the City to take service from an electrical supplier other than Ameren IP must be filed with Ameren IP, formerly known as Illinois Power; and

WHEREAS, the City Council of the City of Granite City wishes to empower the Mayor of the City of Granite City to execute a power supply contract recommended by the City's Consultant,

Brubaker and Associates, depending on the price and type of electricity supply offered; and

WHEREAS, it is in the best interest of the citizens of the City of Granite City that the Mayor be authorized to execute said electrical power supply contract for and on behalf of the City of Granite City from a supplier other than Ameren IP.

Now, therefore, be resolved by the City Council of the City of Granite City:

That the Office of the Mayor of the City of Granite City, or the Mayor's designee, is authorized to execute an electric power supply contract for and on behalf of the City of Granite City, and with such amendments and modifications as may be approved by counsel, together with all documents necessary to secure electric service there under.

Passed this 17th day of May, 2016.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST:

Judy Whitaker, City Clerk

RESOLUTION TO HIRE AN ACTUARY

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on August 5, 2014, the Granite City City Council adopted a Resolution to place an advisory referendum question on the November 4, 2014 election ballot, per 10 ILCS 5/28-2(c); and

WHEREAS, the advisory referendum question submitted to the voters of Granite City on November 4, 2014, read: "Shall the City of Granite City, IL, sell general obligation revenue bonds to pay toward the liability of the City to the Granite City Fire Fighter and Granite City Police Pension Funds?"; and

WHEREAS, the majority of voters in the November 4, 2014 advisory referendum voted in the affirmative; and

WHEREAS, in the event the Granite City City Council should determine to sell general obligation revenue bonds to pay toward the liability of the City to the Fire Fighter and Police Pension Funds, the City will require the expert services of a professional actuary.; and

WHEREAS, the Granite City City Council, in a resolution dated August, 2014, voted to authorize the Mayor to hire an actuary, and the City in turn hired the Tepfer Consulting Group, Ltd.

Now, therefore, be it hereby resolved by the City Council of the City of Granite City, IL, that the City of Granite City is authorized to spend up to \$10,000 to pay the Tepfer Consulting Group, Ltd. The scope of work of the Tepfer Consulting Group, Ltd., shall include but not be limited to the calculation of liabilities relating to the Granite City Fire and Police Pension Funds and related contributions. The said actuary shall further assist the City in the possible issue of general obligation bonds, to pay toward the liability of the City to Fire Fighter and Police Pension Funds, should the City Council authorize the issue of such bonds. The actuary shall further provide recommendations so as to minimize any staff reductions. The Office of the Mayor is directed to report back to the City Council, concerning the hire of the actuary.

Passed this _____ day of May, 2016.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

RESOLUTION

Resolution authorizing the Mayor To Apply for Community Development Block Grant (CDBG) Funds From Madison County

WHEREAS, the City of Granite City proposes to apply for CDBG funds for the following project(s):

Infrastructure Improvement Program	\$	215,524.00
Demolitions	\$	65,000.00
Demolitions low/mod	\$	30,000.00
Code Enforcement	\$	5,000.00
Public Safety Services	\$	42,357.00
Summer Youth Program	\$	55,000.00
Fire Truck Loan Repayment	\$	65,000.00
Residential Rehabilitation	\$	30,000.00
Housing Services	\$	5,000.00
		<hr/>
	\$	512,881.00
		<hr/>

WHEREAS, the funding for the projects may exceed the actual amount granted from CDBG funds, in which case the City of Granite City agrees to fund the completion of the project from another source;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City authorizes the filing of the above listed project applications to Madison County in adherence to all applicable rules and regulations of the Community Development Block Grant (CDBG) program; and

BE IT FURTHER RESOLVED that the City Council of the City of Granite City hereby directs and designates the Mayor to act as the City's authorized representative in connection with the filing of the aforementioned applications and all concurrent meetings and hearings associated with the project approval process.

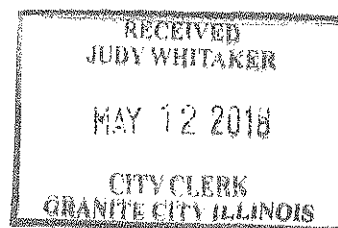
PASSED this ____ day of May, 2016.

Mayor Ed Hagnauer

Judy Whitaker, City Clerk

DEPARTMENT TOTALS
 DEPARTMENT: 10 -01 MAYOR

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS	0 CHECK(S)		9 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)		
NET	-	0.00	12049.48		0.00		0.00		12049.48		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS	-	0.00		17052.28		0.00		0.00		17052.28	
SALARY	-	0.00	0.00	16402.28	0.00	0.00	0.00	0.00	508.30	16402.28	
TIF ADMIN	-	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	
DECLINE	-	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ST FARM INS-	0.00	0.00	3.84	3.81	0.00	0.00	0.00	0.00	3.84	3.81	
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AFSCME 31	-	0.00	0.00	46.56	0.00	0.00	0.00	0.00	0.00	46.56	
UNITED WAY	-	0.00	0.00	80.47	0.00	0.00	0.00	0.00	0.00	80.47	
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DIVERS 457%	-	0.00	0.00	103.35	0.00	0.00	0.00	0.00	0.00	103.35	
I.M.R.F	-	0.00	1619.77	615.62	0.00	0.00	0.00	0.00	1619.77	615.62	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	16108.31	2043.05	0.00	0.00	0.00	0.00	16108.31	2043.05	
STATE W/H	-	0.00	16108.31	597.65	0.00	0.00	0.00	0.00	16108.31	597.65	
FICA	-	0.00	16827.28	1043.29	0.00	0.00	0.00	0.00	16827.28	1043.29	
MEDICARE	-	0.00	16827.28	244.00	0.00	0.00	0.00	0.00	16827.28	244.00	
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00	



DEPARTMENT TOTALS
 DEPARTMENT: 10 -02 CITY CLERK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET		0.00		5216.30		0.00		0.00		5216.30	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		-	0.00		7996.69		0.00		0.00		7996.69
SALARY		-	0.00	346.64	7846.69	0.00	0.00	0.00	0.00	346.64	7846.69
DECLINE		-	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-		0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		0.00	0.00	5.12	5.08	0.00	0.00	0.00	0.00	5.12	5.08
IPPFA 457 P-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31		-	0.00	0.00	93.12	0.00	0.00	0.00	0.00	0.00	93.12
UNITED WAY		-	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F		-	0.00	0.00	946.81	359.86	0.00	0.00	0.00	946.81	359.86
VOL ADD CON-		0.00	0.00	0.00	104.17	0.00	0.00	0.00	0.00	0.00	104.17
HSA FUND		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD		-	0.00	0.00	164.58	0.00	0.00	0.00	0.00	0.00	164.58
OPTUM ADD		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	7372.25	1010.58	0.00	0.00	0.00	0.00	7372.25	1010.58
STATE W/H		-	0.00	0.00	7372.25	291.49	0.00	0.00	0.00	7372.25	291.49
FICA		-	0.00	0.00	7732.11	479.39	0.00	0.00	0.00	7732.11	479.39
MEDICARE		-	0.00	0.00	7732.11	112.12	0.00	0.00	0.00	7732.11	112.12
EIC CREDIT		-	0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -03 LEGISLATIVE - ALDERM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -	0.00		2095.24		0.00		0.00		2095.24	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -	0.00	0.00	2633.30		0.00	0.00	0.00	0.00	2633.30	
SALARY -	0.00	0.00	45.00	2633.30	0.00	0.00	0.00	0.00	45.00	2633.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	1.28	1.27
I.M.R.F -	0.00	0.00	155.90	59.25	0.00	0.00	0.00	0.00	155.90	59.25
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2574.05	174.69	0.00	0.00	0.00	0.00	2574.05	174.69
STATE W/H -	0.00	0.00	2574.05	101.35	0.00	0.00	0.00	0.00	2574.05	101.35
FICA -	0.00	0.00	2633.30	163.30	0.00	0.00	0.00	0.00	2633.30	163.30
MEDICARE -	0.00	0.00	2633.30	38.20	0.00	0.00	0.00	0.00	2633.30	38.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -04 TREASURER

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NBR CHECKS -											
NET -		0.00		5151.92		0.00		0.00		5151.92	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		7890.15		0.00		0.00		7890.15
SALARY -		0.00	0.00	346.65	7740.15	0.00	0.00	0.00	0.00	346.65	7740.15
DECLINE -		0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00		0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00		0.00	80.78	0.00	0.00	0.00	0.00	0.00	80.78
LOAN PAYMEN-	0.00	0.00		0.00	17.48	0.00	0.00	0.00	0.00	0.00	17.48
ST FARM INS-	0.00	0.00		2.56	2.54	0.00	0.00	0.00	0.00	2.56	2.54
IPPFA 457 P-	0.00	0.00		0.00	220.20	0.00	0.00	0.00	0.00	0.00	220.20
AFSCME 31 -	0.00	0.00		0.00	93.12	0.00	0.00	0.00	0.00	0.00	93.12
UNITED WAY -	0.00	0.00		0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00
BAS 125 PLA-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00		934.19	355.06	0.00	0.00	0.00	0.00	934.19	355.06
MELLON ADD -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00		0.00	23.72	0.00	0.00	0.00	0.00	0.00	23.72
REIMBURSE -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00		7314.89	928.22	0.00	0.00	0.00	0.00	7314.89	928.22
STATE W/H -	0.00	0.00		7314.89	267.52	0.00	0.00	0.00	0.00	7314.89	267.52
FICA -	0.00	0.00		7890.15	489.19	0.00	0.00	0.00	0.00	7890.15	489.19
MEDICARE -	0.00	0.00		7890.15	114.40	0.00	0.00	0.00	0.00	7890.15	114.40
EIC CREDIT -		0.00			0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		0.00		3534.37		0.00		0.00		3534.37	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		5020.72		0.00		0.00		5020.72
SALARY -		0.00	0.00	216.62	4795.72	0.00	0.00	0.00	0.00	216.62	4795.72
WC ED -		0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	1.28	1.27
AFSCME 31 -		0.00	0.00	0.00	46.56	0.00	0.00	0.00	0.00	0.00	46.56
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -		0.00	0.00	594.46	225.93	0.00	0.00	0.00	0.00	594.46	225.93
MELLON ADD -		0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	4674.79	542.36	0.00	0.00	0.00	0.00	4674.79	542.36
STATE W/H -		0.00	0.00	4674.79	175.31	0.00	0.00	0.00	0.00	4674.79	175.31
FICA -		0.00	0.00	4900.72	303.85	0.00	0.00	0.00	0.00	4900.72	303.85
MEDICARE -		0.00	0.00	4900.72	71.07	0.00	0.00	0.00	0.00	4900.72	71.07
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -06 IT DEPARTMENT

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	-	0 CHECK(S)	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	0.00	3770.91		0.00		0.00		3770.91	
EARNINGS										
GROSS	-	0.00		5608.34		0.00		0.00		5608.34
SALARY	-	0.00	173.32	5608.34	0.00	0.00	0.00	0.00	173.32	5608.34
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	39.42	0.00	0.00	0.00	0.00	0.00	39.42
I.M.R.F -	0.00	0.00	664.02	252.38	0.00	0.00	0.00	0.00	664.02	252.38
MELLON ADD -	0.00	0.00	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	5233.96	782.66	0.00	0.00	0.00	0.00	5233.96	782.66
STATE W/H -	0.00	0.00	5233.96	196.27	0.00	0.00	0.00	0.00	5233.96	196.27
FICA -	0.00	0.00	5486.34	340.15	0.00	0.00	0.00	0.00	5486.34	340.15
MEDICARE -	0.00	0.00	5486.34	79.55	0.00	0.00	0.00	0.00	5486.34	79.55
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		74 CHECK(S)		0 CHECK(S)		0 CHECK(S)		74 CHECK(S)	
NET -		0.00		141470.65		0.00		0.00		141470.65	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		215579.69		0.00		0.00		215579.69
SALARY -		0.00	0.00	5992.05	196173.14	0.00	0.00	0.00	0.00	5992.05	196173.14
HOURLY PAY -		0.00	0.00	43.00	354.75	0.00	0.00	0.00	0.00	43.00	354.75
SHORT/CHG -		0.00	0.00	48.00	1672.74	0.00	0.00	0.00	0.00	48.00	1672.74
REIM OT -		0.00	0.00	33.00	1646.50	0.00	0.00	0.00	0.00	33.00	1646.50
OVERTIME PA-		0.00	0.00	43.00	1976.13	0.00	0.00	0.00	0.00	43.00	1976.13
COURT TIME -		0.00	0.00	3.00	200.02	0.00	0.00	0.00	0.00	3.00	200.02
CALL OUT -		0.00	0.00	6.00	296.36	0.00	0.00	0.00	0.00	6.00	296.36
C O R -		0.00	0.00	127.00	5080.00	0.00	0.00	0.00	0.00	127.00	5080.00
RANK DIFF -		0.00	0.00	176.00	463.25	0.00	0.00	0.00	0.00	176.00	463.25
DISPATCH 2 -		0.00	0.00	308.00	308.00	0.00	0.00	0.00	0.00	308.00	308.00
SHIF/DIFF3 -		0.00	0.00	1132.00	735.80	0.00	0.00	0.00	0.00	1132.00	735.80
WC ED -		0.00	0.00	0.00	87.50	0.00	0.00	0.00	0.00	0.00	87.50
INJURED -		0.00	0.00	0.00	3148.64	0.00	0.00	0.00	0.00	0.00	3148.64
DECLINE -		0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
CLOTHING -		0.00	0.00	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	4000.00
LSUM/BONUS -		0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	2000.00
TUTION FR -		0.00	0.00	0.00	3134.14	0.00	0.00	0.00	0.00	0.00	3134.14
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
HLTH FML AF-	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	1047.65	0.00	0.00	0.00	0.00	0.00	1047.65
LOAN PAYMEN-	0.00	0.00	0.00	0.00	386.37	0.00	0.00	0.00	0.00	0.00	386.37
LOAN PAYMEN-	0.00	0.00	0.00	0.00	326.74	0.00	0.00	0.00	0.00	0.00	326.74
ST FARM INS-	0.00	0.00	60.16	59.69	0.00	0.00	0.00	0.00	60.16	59.69	
IPFFA 457 P-	0.00	0.00	0.00	1926.00	0.00	0.00	0.00	0.00	0.00	1926.00	
PBPA LABOR -	0.00	0.00	0.00	2565.00	0.00	0.00	0.00	0.00	0.00	2565.00	
AFSCME 31 -	0.00	0.00	0.00	512.16	0.00	0.00	0.00	0.00	0.00	512.16	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRINGE BFTS-	0.00	0.00	0.00	3134.14	0.00	0.00	0.00	0.00	0.00	3134.14	
BAS 125 PLA-	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	
POLICE/FIRE-	0.00	0.00	0.00	138.74	0.00	0.00	0.00	0.00	0.00	138.74	
CHILD SUPPT-	0.00	0.00	0.00	1838.01	0.00	0.00	0.00	0.00	0.00	1838.01	
DIVERS 457%-	0.00	0.00	0.00	1140.86	0.00	0.00	0.00	0.00	0.00	1140.86	
GARN FEE -	0.00	0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.82	
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	8.73	0.00	0.00	0.00	0.00	0.00	8.73	
GARNISHMENT-	0.00	0.00	0.00	31.70	0.00	0.00	0.00	0.00	0.00	31.70	
PRIN LOAN -	0.00	0.00	0.00	57.68	0.00	0.00	0.00	0.00	0.00	57.68	
LOAN PYMT -	0.00	0.00	0.00	57.52	0.00	0.00	0.00	0.00	0.00	57.52	
PRINCIPAL -	0.00	0.00	0.00	615.00	0.00	0.00	0.00	0.00	0.00	615.00	
I.M.R.F -	0.00	0.00	3670.75	1395.15	0.00	0.00	0.00	0.00	3670.75	1395.15	
POL PENSION-	0.00	0.00	0.00	17061.09	0.00	0.00	0.00	0.00	0.00	17061.09	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5/12/2016 10:12 AM

P A Y R O L L H I S T O R Y R E P O R T

PAGE: 8

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 5/01/2016 THRU 5/15/2016

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	193166.59	29100.72	0.00	0.00	0.00	0.00	193166.59	29100.72
STATE W/H -	0.00	0.00	193166.59	7174.67	0.00	0.00	0.00	0.00	193166.59	7174.67
FICA -	0.00	0.00	31507.86	1953.48	0.00	0.00	0.00	0.00	31507.86	1953.48
MEDICARE -	0.00	0.00	211525.42	3067.12	0.00	0.00	0.00	0.00	211525.42	3067.12
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

LOAN PAYMEN-	0.00	0.00	0.00	270.42	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	171513.52	26901.87	0.00	0.00	0.00	0.00	171513.52	26901.87
STATE W/H -	0.00	0.00	171513.52	6342.33	0.00	0.00	0.00	0.00	171513.52	6342.33
FICA -	0.00	0.00	2002.30	124.14	0.00	0.00	0.00	0.00	2002.30	124.14
MEDICARE -	0.00	0.00	166388.52	2412.68	0.00	0.00	0.00	0.00	166388.52	2412.68
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -09 CIVIL DEFENSE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -11

SAFETY

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

** TOTAL **

NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		2777.41		0.00		0.00		2777.41	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4196.82		0.00		0.00		4196.82
SALARY -	0.00	0.00	173.32	4196.82	0.00	0.00	0.00	0.00	173.32	4196.82
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	2.56	2.54	0.00	0.00	0.00	0.00	2.56	2.54
IPPPA 457 P-	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00
AFSCME 31 -	0.00	0.00	0.00	46.56	0.00	0.00	0.00	0.00	0.00	46.56
UNITED WAY -	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
I.M.R.F -	0.00	0.00	496.90	188.86	0.00	0.00	0.00	0.00	496.90	188.86
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	36.60	0.00	0.00	0.00	0.00	0.00	36.60
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3781.36	492.44	0.00	0.00	0.00	0.00	3781.36	492.44
STATE W/H -	0.00	0.00	3781.36	141.80	0.00	0.00	0.00	0.00	3781.36	141.80
FICA -	0.00	0.00	4060.22	251.73	0.00	0.00	0.00	0.00	4060.22	251.73
MEDICARE -	0.00	0.00	4060.22	58.88	0.00	0.00	0.00	0.00	4060.22	58.88
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -12 BUILDING & ZONING

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		13 CHECK(S)		0 CHECK(S)		0 CHECK(S)		13 CHECK(S)	
NET -	0.00		14258.38		0.00		0.00		14258.38	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		20694.49		0.00		0.00		20694.49
SALARY -	0.00	0.00	866.60	18475.49	0.00	0.00	0.00	0.00	866.60	18475.49
HOURLY PAY -	0.00	0.00	136.00	1894.00	0.00	0.00	0.00	0.00	136.00	1894.00
WC ED -	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
AUX COOR -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
LOAN PAYMEN-	0.00	0.00	0.00	33.29	0.00	0.00	0.00	0.00	0.00	33.29
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	8.96	8.89	0.00	0.00	0.00	0.00	8.96	8.89
IPPEA 457 P-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	279.36	0.00	0.00	0.00	0.00	0.00	279.36
UNITED WAY -	0.00	0.00	0.00	17.31	0.00	0.00	0.00	0.00	0.00	17.31
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
I.M.R.F -	0.00	0.00	2414.25	917.59	0.00	0.00	0.00	0.00	2414.25	917.59
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	50.98	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	29.18	0.00	0.00	0.00	0.00	0.00	29.18
REIMBURSE -	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	19351.90	2208.96	0.00	0.00	0.00	0.00	19351.90	2208.96
STATE W/H -	0.00	0.00	19351.90	718.90	0.00	0.00	0.00	0.00	19351.90	718.90
FICA -	0.00	0.00	20544.49	1273.75	0.00	0.00	0.00	0.00	20544.49	1273.75
MEDICARE -	0.00	0.00	20544.49	297.90	0.00	0.00	0.00	0.00	20544.49	297.90
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -13

PUBLIC WORKS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		32 CHECK(S)		0 CHECK(S)		0 CHECK(S)		32 CHECK(S)	
NBR CHECKS -										
NET -	0.00		51456.66		0.00		0.00		51456.66	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		79028.24		0.00		0.00		79028.24
SALARY -	0.00	0.00	2773.13	76302.32	0.00	0.00	0.00	0.00	2773.13	76302.32
OVERTIME PA-	0.00	0.00	1.50	62.15	0.00	0.00	0.00	0.00	1.50	62.15
CALL OUT -	0.00	0.00	57.50	2572.77	0.00	0.00	0.00	0.00	57.50	2572.77
RANK DIFF -	0.00	0.00	68.00	41.00	0.00	0.00	0.00	0.00	68.00	41.00
CDL LIC -	0.00	0.00	100.00	50.00	0.00	0.00	0.00	0.00	100.00	50.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	19.20	19.05	0.00	0.00	0.00	0.00	19.20	19.05
IPPPA 457 P-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
TEAMSTERS52-	0.00	0.00	0.00	963.00	0.00	0.00	0.00	0.00	0.00	963.00
LABORER 397-	0.00	0.00	0.00	675.00	0.00	0.00	0.00	0.00	0.00	675.00
UNITED WAY -	0.00	0.00	0.00	28.39	0.00	0.00	0.00	0.00	0.00	28.39
CHILD SUPPT-	0.00	0.00	0.00	1012.20	0.00	0.00	0.00	0.00	0.00	1012.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00	0.00	9356.94	3556.30	0.00	0.00	0.00	0.00	9356.94	3556.30
VOL ADD CON-	0.00	0.00	0.00	747.88	0.00	0.00	0.00	0.00	0.00	747.88
2%-LABOR -	0.00	0.00	0.00	775.16	0.00	0.00	0.00	0.00	0.00	775.16
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	75241.94	10712.53	0.00	0.00	0.00	0.00	75241.94	10712.53
STATE W/H -	0.00	0.00	75241.94	2806.42	0.00	0.00	0.00	0.00	75241.94	2806.42
FICA -	0.00	0.00	79028.24	4899.77	0.00	0.00	0.00	0.00	79028.24	4899.77
MEDICARE -	0.00	0.00	79028.24	1145.88	0.00	0.00	0.00	0.00	79028.24	1145.88
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT: 10 -14
SANITATION/INSPECTIO

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -											
NET	-	0.00		0.00		0.00		0.00		0.00	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		0.00		0.00		0.00		0.00	
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 15 -01 CINEMA

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		15 CHECK(S)		0 CHECK(S)		0 CHECK(S)		15 CHECK(S)		
NBR CHECKS -										
NET -	0.00	7000.13	0.00	0.00	0.00	0.00	0.00	7000.13		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		9456.81		0.00		0.00		9456.81
SALARY -	0.00	0.00	173.34	6420.93	0.00	0.00	0.00	0.00	173.34	6420.93
HOURLY PAY -	0.00	0.00	359.96	3035.88	0.00	0.00	0.00	0.00	359.96	3035.88
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
I.M.R.F -	0.00	0.00	760.24	288.94	0.00	0.00	0.00	0.00	760.24	288.94
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	9167.87	1086.62	0.00	0.00	0.00	0.00	9167.87	1086.62
STATE W/H -	0.00	0.00	9167.87	332.69	0.00	0.00	0.00	0.00	9167.87	332.69
FICA -	0.00	0.00	9456.81	586.33	0.00	0.00	0.00	0.00	9456.81	586.33
MEDICARE -	0.00	0.00	9456.81	137.10	0.00	0.00	0.00	0.00	9456.81	137.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 70 -55 PAYROLL

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		29 CHECK(S)		0 CHECK(S)		0 CHECK(S)		29 CHECK(S)	
NET -	0.00		70793.03		0.00		0.00		70793.03	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		114814.04		0.00		0.00		114814.04
SALARY -	0.00	0.00	2466.49	77033.61	0.00	0.00	0.00	0.00	2466.49	77033.61
OVERTIME PA-	0.00	0.00	59.29	2498.95	0.00	0.00	0.00	0.00	59.29	2498.95
CALL OUT -	0.00	0.00	28.00	1284.36	0.00	0.00	0.00	0.00	28.00	1284.36
RANK DIFF -	0.00	0.00	298.00	528.80	0.00	0.00	0.00	0.00	298.00	528.80
SHIF/DIFF2 -	0.00	0.00	259.29	103.72	0.00	0.00	0.00	0.00	259.29	103.72
SHIF/DIFF3 -	0.00	0.00	309.00	231.77	0.00	0.00	0.00	0.00	309.00	231.77
SUN PREM -	0.00	0.00	96.00	143.92	0.00	0.00	0.00	0.00	96.00	143.92
LIC CERT -	0.00	0.00	0.00	583.44	0.00	0.00	0.00	0.00	0.00	583.44
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
SICK--CASH -	0.00	0.00	405.90	14953.36	0.00	0.00	0.00	0.00	405.90	14953.36
VAC - CASH -	0.00	0.00	384.00	14146.56	0.00	0.00	0.00	0.00	384.00	14146.56
CLOTHING -	0.00	0.00	0.00	5850.00	0.00	0.00	0.00	0.00	0.00	5850.00
NO PAY -	0.00	0.00	0.00	2916.69	0.00	0.00	0.00	0.00	0.00	2916.69
RETRO--REG -	0.00	0.00	0.00	172.24	0.00	0.00	0.00	0.00	0.00	172.24
CELL -	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	1050.00
HLTH SNG PR-	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	191.87	0.00	0.00	0.00	0.00	0.00	191.87
LOAN PAYMEN-	0.00	0.00	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
LOAN PAYMEN-	0.00	0.00	0.00	38.85	0.00	0.00	0.00	0.00	0.00	38.85
ST FARM INS-	0.00	0.00	26.88	26.67	0.00	0.00	0.00	0.00	26.88	26.67
IPPFA 457 P-	0.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
ENG LOCAL39-	0.00	0.00	0.00	1972.75	0.00	0.00	0.00	0.00	0.00	1972.75
UNITED WAY -	0.00	0.00	0.00	76.85	0.00	0.00	0.00	0.00	0.00	76.85
FRINGE BFTS-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
CHILD SUPPT-	0.00	0.00	0.00	378.42	0.00	0.00	0.00	0.00	0.00	378.42
CHAPTER 13 -	0.00	0.00	0.00	397.50	0.00	0.00	0.00	0.00	0.00	397.50
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	168.85	0.00	0.00	0.00	0.00	0.00	168.85
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	103.29	0.00	0.00	0.00	0.00	0.00	103.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	13593.97	5166.63	0.00	0.00	0.00	0.00	13593.97	5166.63
VOL ADD CON-	0.00	0.00	0.00	236.39	0.00	0.00	0.00	0.00	0.00	236.39
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	44.26	0.00	0.00	0.00	0.00	0.00	44.26
REIMBURSE -	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	107775.27	20466.06	0.00	0.00	0.00	0.00	107775.27	20466.06
STATE W/H -	0.00	0.00	107775.27	3990.65	0.00	0.00	0.00	0.00	107775.27	3990.65

5/12/2016 10:12 AM

PAYROLL HISTORY REPORT

PAGE: 20

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 5/01/2016 THRU 5/15/2016

FICA	-	0.00	0.00	113589.04	7042.53	0.00	0.00	0.00	0.00	113589.04	7042.53
MEDICARE	-	0.00	0.00	113589.04	1647.02	0.00	0.00	0.00	0.00	113589.04	1647.02
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -										
		0.00		1764.97		0.00		0.00		1764.97
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2980.02		0.00		0.00		2980.02
SALARY -	0.00	0.00	86.66	2705.82	0.00	0.00	0.00	0.00	86.66	2705.82
LIC CERT -	0.00	0.00	0.00	49.20	0.00	0.00	0.00	0.00	0.00	49.20
CLOTHING -	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
ST FARM INS-	0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	1.28	1.27
IPPFA 457 P-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
ENG LOCAL39-	0.00	0.00	0.00	74.75	0.00	0.00	0.00	0.00	0.00	74.75
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	352.83	134.10	0.00	0.00	0.00	0.00	352.83	134.10
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2620.92	455.59	0.00	0.00	0.00	0.00	2620.92	455.59
STATE W/H -	0.00	0.00	2620.92	98.28	0.00	0.00	0.00	0.00	2620.92	98.28
FICA -	0.00	0.00	2955.02	183.21	0.00	0.00	0.00	0.00	2955.02	183.21
MEDICARE -	0.00	0.00	2955.02	42.85	0.00	0.00	0.00	0.00	2955.02	42.85
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		252 CHECK(S)		0 CHECK(S)		0 CHECK(S)		252 CHECK(S)	
NBR CHECKS -											
NET -		0.00		437887.96		0.00		0.00		437887.96	
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
EARNINGS											
GROSS -			0.00		702631.19		0.00		0.00		702631.19
SALARY -		0.00	0.00	19916.94	586086.09	0.00	0.00	0.00	0.00	19916.94	586086.09
HOURLY PAY -		0.00	0.00	538.96	5284.63	0.00	0.00	0.00	0.00	538.96	5284.63
SHORT/CHG -		0.00	0.00	48.00	1672.74	0.00	0.00	0.00	0.00	48.00	1672.74
REIM OT -		0.00	0.00	33.00	1646.50	0.00	0.00	0.00	0.00	33.00	1646.50
TIF ADMIN -		0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
OVERTIME PA-		0.00	0.00	127.79	5648.31	0.00	0.00	0.00	0.00	127.79	5648.31
COURT TIME -		0.00	0.00	3.00	200.02	0.00	0.00	0.00	0.00	3.00	200.02
CALL OUT -		0.00	0.00	303.25	12906.82	0.00	0.00	0.00	0.00	303.25	12906.82
C O R -		0.00	0.00	127.00	5080.00	0.00	0.00	0.00	0.00	127.00	5080.00
RANK DIFF -		0.00	0.00	1406.00	2661.15	0.00	0.00	0.00	0.00	1406.00	2661.15
SHIF/DIFF2 -		0.00	0.00	259.29	103.72	0.00	0.00	0.00	0.00	259.29	103.72
SHIF/DIFF3 -		0.00	0.00	309.00	231.77	0.00	0.00	0.00	0.00	309.00	231.77
CDL LIC -		0.00	0.00	100.00	50.00	0.00	0.00	0.00	0.00	100.00	50.00
DISPATCH 2 -		0.00	0.00	308.00	308.00	0.00	0.00	0.00	0.00	308.00	308.00
SUN PREM -		0.00	0.00	96.00	143.92	0.00	0.00	0.00	0.00	96.00	143.92
SHIF/DIFF3 -		0.00	0.00	1132.00	735.80	0.00	0.00	0.00	0.00	1132.00	735.80
LIC CERT -		0.00	0.00	0.00	632.64	0.00	0.00	0.00	0.00	0.00	632.64
WC ED -		0.00	0.00	0.00	387.50	0.00	0.00	0.00	0.00	0.00	387.50
INJURED -		0.00	0.00	0.00	3148.64	0.00	0.00	0.00	0.00	0.00	3148.64
EMA COOR -		0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
AUX COOR -		0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -		0.00	0.00	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	1950.00
SICK--CASH -		0.00	0.00	861.90	29308.70	0.00	0.00	0.00	0.00	861.90	29308.70
VAC - CASH -		0.00	0.00	928.00	30453.82	0.00	0.00	0.00	0.00	928.00	30453.82
CLOTHING -		0.00	0.00	0.00	10075.00	0.00	0.00	0.00	0.00	0.00	10075.00
COLLEGE IN -		0.00	0.00	0.00	240.03	0.00	0.00	0.00	0.00	0.00	240.03
NO PAY -		0.00	0.00	0.00	5104.19	0.00	0.00	0.00	0.00	0.00	5104.19
LSUM/BONUS -		0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	2000.00
RETRO--REG -		0.00	0.00	0.00	172.24	0.00	0.00	0.00	0.00	0.00	172.24
TIME BANK -		0.00	0.00	36.00	1133.32	0.00	0.00	0.00	0.00	36.00	1133.32
COMP PAY -		0.00	0.00	48.25	2276.55	0.00	0.00	0.00	0.00	48.25	2276.55
CEU HOURS -		0.00	0.00	28.00	1127.34	0.00	0.00	0.00	0.00	28.00	1127.34
TUTION FR -		0.00	0.00	0.00	3134.14	0.00	0.00	0.00	0.00	0.00	3134.14
GD ATTEND I-		0.00	0.00	144.00	4083.27	0.00	0.00	0.00	0.00	144.00	4083.27
CELL -		0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	3900.00	0.00	0.00	0.00	0.00	0.00	3900.00
HLTH SNG PR-		0.00	0.00	0.00	475.00	0.00	0.00	0.00	0.00	0.00	475.00
HLTH SNG AF-		0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-		0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
PBPA CHIEF -		0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-		0.00	0.00	0.00	1941.72	0.00	0.00	0.00	0.00	0.00	1941.72
LOAN PAYMEN-		0.00	0.00	0.00	720.55	0.00	0.00	0.00	0.00	0.00	720.55
LOAN PAYMEN-		0.00	0.00	0.00	383.07	0.00	0.00	0.00	0.00	0.00	383.07
ST FARM INS-		0.00	0.00	179.20	177.80	0.00	0.00	0.00	0.00	179.20	177.80

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 5/01/2016 THRU 5/15/2016

IPPPA 457 P-	0.00	0.00	0.00	8808.55	0.00	0.00	0.00	0.00	0.00	8808.55
RELIEF & WE-	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
ENG LOCAL39-	0.00	0.00	0.00	2047.50	0.00	0.00	0.00	0.00	0.00	2047.50
PBPA LABOR -	0.00	0.00	0.00	2565.00	0.00	0.00	0.00	0.00	0.00	2565.00
AFSCME 31 -	0.00	0.00	0.00	1164.00	0.00	0.00	0.00	0.00	0.00	1164.00
TEAMSTERS52-	0.00	0.00	0.00	963.00	0.00	0.00	0.00	0.00	0.00	963.00
LABORER 397-	0.00	0.00	0.00	675.00	0.00	0.00	0.00	0.00	0.00	675.00
UNITED WAY -	0.00	0.00	0.00	680.60	0.00	0.00	0.00	0.00	0.00	680.60
FRINGE BFTS-	0.00	0.00	0.00	3184.14	0.00	0.00	0.00	0.00	0.00	3184.14
BAS 125 PLA-	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	1075.82	0.00	0.00	0.00	0.00	0.00	1075.82
RELIEF&WEL2-	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	197.70	0.00	0.00	0.00	0.00	0.00	197.70
ADD FIRE PA-	0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	4183.63	0.00	0.00	0.00	0.00	0.00	4183.63
DIVERS 457%-	0.00	0.00	0.00	1796.31	0.00	0.00	0.00	0.00	0.00	1796.31
CHAPTER 13 -	0.00	0.00	0.00	397.50	0.00	0.00	0.00	0.00	0.00	397.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	1.99	0.00	0.00	0.00	0.00	0.00	1.99
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	58.34	0.00	0.00	0.00	0.00	0.00	58.34
GARNISHMENT-	0.00	0.00	0.00	8.73	0.00	0.00	0.00	0.00	0.00	8.73
GARNISHMENT-	0.00	0.00	0.00	31.70	0.00	0.00	0.00	0.00	0.00	31.70
PRIN 457% -	0.00	0.00	0.00	282.42	0.00	0.00	0.00	0.00	0.00	282.42
PRIN LOAN -	0.00	0.00	0.00	336.81	0.00	0.00	0.00	0.00	0.00	336.81
LOAN PYMT -	0.00	0.00	0.00	57.52	0.00	0.00	0.00	0.00	0.00	57.52
PRINCIPAL -	0.00	0.00	0.00	25843.29	0.00	0.00	0.00	0.00	0.00	25843.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	35801.06	13606.90	0.00	0.00	0.00	35801.06	13606.90	
POL PENSION-	0.00	0.00	0.00	17061.09	0.00	0.00	0.00	0.00	0.00	17061.09
FIRE PENSIO-	0.00	0.00	0.00	14982.82	0.00	0.00	0.00	0.00	0.00	14982.82
VOL ADD CON-	0.00	0.00	0.00	1088.44	0.00	0.00	0.00	0.00	0.00	1088.44
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2%-LABOR -	0.00	0.00	0.00	775.16	0.00	0.00	0.00	0.00	0.00	775.16
MELLON ADD -	0.00	0.00	0.00	4814.01	0.00	0.00	0.00	0.00	0.00	4814.01
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	118.96	0.00	0.00	0.00	0.00	0.00	118.96
LOAN PAYMEN-	0.00	0.00	0.00	299.60	0.00	0.00	0.00	0.00	0.00	299.60
REIMBURSE -	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	625897.62	96906.35	0.00	0.00	0.00	0.00	625897.62	96906.35
STATE W/H -	0.00	0.00	625897.62	23235.33	0.00	0.00	0.00	0.00	625897.62	23235.33
FICA -	0.00	0.00	308613.88	19134.11	0.00	0.00	0.00	0.00	308613.88	19134.11
MEDICARE -	0.00	0.00	653017.66	9468.77	0.00	0.00	0.00	0.00	653017.66	9468.77
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00